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Annual Reports

1965

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New Hampshire**

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Annual Reports
of the town of
HARRISVILLE

New Hampshire
for the year ending
December 31, 1965



School District Reports
for the year ending
June 30, 1965

NH
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TOWN OFFICERS

MODERATOR

Ralph B. Bemis

TOWN CLERK

Edwin Heald

TOWN TREASURER

Dorothy Luoma

SELECTMEN

Warren Thayer

Term Expires 1966

J. Edward Mattila

Term Expires 1967

Edwin Heald

Term Expires 1968

TAX COLLECTOR

Ralph B. Bemis

HIGHWAY AGENT

Ralph Clark

SUPERVISORS OF THE CHECK LIST

Edna Heald

Virginia Bates

Edward Smith

HEALTH OFFICER

William Bemis

CONSTABLE

Leo Dion

TRUSTEES OF TRUST FUNDS

Clarence Peterson

Term Expires 1966

William House

Term Expires 1967

Ralph Bemis

Term Expires 1968

ELECTION OFFICERS

Jennie Main
John Priest

Mary Gilman
Arthur Wikman

FIRE CHIEF

Alton Chamberlain

ASSISTANT CHIEF

Roland Knight

FIRE WARDS

Robert Walker	Alton Chamberlain	Justin Chamberlain
Ralph Clark	David Schmitt	William Bemis

CHIEF FOREST FIRE WARDEN

Ralph Clark

DEPUTY FOREST FIRE WARDENS

Gordon Getty	Robert Walker
Tony Fileault	Leo Dion
Ralph Bemis	Justin Chamberlain

SURVEYORS OF WOOD AND LUMBER

John Priest	William House
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FENCE VIEWERS

John Priest	Ralph Bemis
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OVERSEER OF POOR

Martha Mattila

HARRISVILLE BEACH COMMITTEE

Philip Trudelle	Gordon Getty
Mary Gilman	Robert McKnight

CHESHAM BEACH COMMITTEE

Robert Lake	William Sawyer	Roy Williams
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LIBRARY TRUSTEES

Edna Heald	Term Expires 1966
Corrine Trudelle	Term Expires 1967
Charles Bergeron	Term Expires 1968

TOWN MEETING MARCH 9, 1965

Called to order at 1:10 P.M. by moderator Ralph B. Bemis.

Ballot Clerks: John F. Priest, Arthur Wikman, Jennie J. Main, Rita Rathburn, and Mary Gilman.

Warrant read and opened under Art. 1 to choose all necessary Town Officers for the year ensuing by Australian Ballot.

Business meeting called to order at 5:07 P.M. with salute to the flag and prayer by the Rev. Mary B. Upton. Continuing under Art. 1 Leo P. Dion was elected Police Officer with authority to recommend his assistants to be appointed by the Selectmen.

Trustee of Trust Funds for 3 years, Ralph B. Bemis.

Fire Wards, Robert Walker, Alton Chamberlain, Justin Chamberlain, Ralph Clark, David Schmitt, William F. Bemis.

Surveyors of Wood and Lumber: John F. Priest and William P. House.

Fence Viewers: John F. Priest and Ralph B. Bemis.

Library Trustee for 3 years: Charles M. Bergeron.

Art. 2. A motion to take up Art. 2 after Art. 9 passed.

Art. 3. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money on the credit of the Town in anticipation of taxes. A motion to accept as printed passed.

Art. 4. To see if the Town will vote to accept One Hundred Fifty Dollars (\$150.00) received from Mrs. Ann Partridge for the care of cemetery lot. A motion to accept as printed passed.

Art. 5. To see if the Town will vote to raise and appropriate the sum of \$229.50 (six cents per \$1,000 of the Town's equalized valuation) to the Monadnock Region Association, an agency to advertise, promote, and preserve the natural advantages and resources of the Monadnock Region. A motion to raise \$229.50 passed.

Art. 6. To see whether the Town will raise and appropriate the sum of \$356.00 in support of the operating cost of the Elliot Community Hospital for the year 1965. A motion to raise \$356.00 passed.

Art. 7. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to be placed in a sinking fund for the replacement of Highway Equipment under provisions of the Capital Reserve Act of 1943 Chapter 160 as amended. A motion to accept as printed passed.

Art. 8. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be placed in a sinking fund for the replacement of Fire Trucks under provisions of the Capital Reserve Act of 1943 Chapter 160 as amended. A motion to accept as printed passed.

Art. 9. To determine and appoint salaries of Town Officers and fix compensation of any other agent of the Town.

A motion that the Town of Harrisville pay the Overseer of the Poor \$35.00 passed.

At this time Mr. John J. Colony, Jr. introduced Mr. Salah el-Din Galal Ahmed, Science Editor, of Al-Ahram, a leading Cairo daily newspaper of Cairo, United Arab Republic. He is a participant in the Foreign Specialists Program, Bureau of Educational and Cultural Affairs. U. S. Department of State (256 S 65).

Mr. Galal was present to observe the New England Town Meeting in action.

Art. 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same. A motion to accept the Budget as printed passed.

Art. 10. To hear reports of agents, committees, or officers chosen and pass any vote relating thereto.

The Moderator called attention to the various reports of the agents, committees, and officers chosen and a motion to accept them as printed passed.

Art. 11. To transact any other business that may legally come before this meeting.

A motion made and seconded to leave the question of having the Town Meeting and School Meeting the same day, to the discretion of the Selectmen and School Committee passed.

Mr. Clymer spoke about reapportionment and a motion to have the Moderator present a resolution that

Harrisville be included in a district with Dublin, Nelson, Roxbury, and either Sullivan or Stoddard passed.

A motion to recess at 6:25 P.M. till 7:00 P.M. passed.

A motion to close the polls at 7:00 P.M. passed.

The ballots were then counted with the following results:

Selectman for 3 years: Edwin T. Heald had 42 votes and declared elected. Lawrence Rathburn 40 votes, William D. McNulty 39 votes, Edward G. Smith, 26 votes.

Town Clerk for 1 year: Edwin T. Heald had 148 votes declared elected. William D. McNulty 1 vote.

Town Treasurer for 1 year: Dorothy E. Luoma had 137 votes declared elected. Jennie J. Main 2 votes, Ralph Bemis 1 vote, Francis Parker 1 vote.

Road Agent for 1 year: Ralph J. Clark had 134 votes declared elected. John Oja 1 vote, Fred Davis 1 vote.

Cemetery Agent for 1 year: Philip Trudelle had 141 votes declared elected. Francis Parker 1 vote.

Constable for 1 year: Leo P. Dion had 137 votes declared elected. George Kendall 1 vote, Philip Trudelle 1 vote, Alton Chamberlain 1 vote, Francis Parker 1 vote.

Fire Chief for 1 year: Alton Chamberlain had 73 votes declared elected. Roland Knight 68 votes, Keith Randall 4 votes, Ralph Clark 1 vote.

Question on Beano Yes 88 No 30

A motion to adjourn came at 7:52 P.M. and passed.

Respectfully submitted,

Edwin T. Heald

Town Clerk

THE NEW MOTOR VEHICLE JUNK YARD LAW

1. The law went into effect July 8, 1965.
2. Existing motor vehicle junk dealers must pay \$25 license fee within 60 days and submit a description of his land to be used with reference to the permanent boundary markers. Though location is considered approved, all provisions must be complied with including fencing.
3. New motor vehicle junk yard dealers must meet all requirements including certificate of approval from the zoning board, location including set backs of 660 feet from state highway rights of way, 300 feet from local road and street right of way, fencing, suitability of applicant, aesthetic considerations, \$25 license fee, and appear at a public hearing before Selectmen, who have broad powers to grant or deny a license. Legislative body must notify applicant of decision within two weeks of hearing, postage prepaid to address on application.
4. Annual \$25 license is required for license renewal every year by April 1.
5. Penalty of \$10 a day for violation of law effective October 7, 1965. Legislative body may obtain mandatory injunction on violators.
6. New and used motor vehicle dealers registered as such under RSA 260:46 are not considered auto junk dealers at their principal place of business. However, they must remove junk cars from their premises within 160 days. Also, any other location used by dealer in same community is subject to regulation if it falls within definition as auto junk yard.

7. Otherwise, the Act applies to anyone with two or more unregistered or old cars no longer tended or in condition for legal use on highways or used auto parts equal in bulk to two or more vehicles.

This is to give notice to all property owners and residents of Harrisville that we the Selectmen intend to comply with the above junk yard law as written.

On April 1, 1966 during our annual survey of the Town we shall list all persons violating this law. Notice will be sent to each stating that he has 30 days to clear his property and comply with the law or the necessary injunction will be obtained.

Harrisville Board of Selectmen
Warren Thayer, Chairman

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

Polls to be open from 1:30 P.M. to 8:00 P.M.

To the Inhabitants of the Town of Harrisville in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Wells Memorial School in said Harrisville on Tuesday, the 8th day of March, next at six thirty of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money on the credit of the Town in anticipation of taxes.

4. To see if the Town will vote to accept Two Hundred Dollars (\$200.00) received from the Doris LaPoint Estate for care of cemetery lot.

5. To see if the Town will vote to accept One Hundred Dollars (\$100.00) received from the Edward VanZile Estate for care of cemetery lot.

6. To see if the Town will vote to raise and appropriate the sum of \$229.50 to the Monadnock Region Association, an agency to advertise, promote and preserve the natural advantages and resources of the Town in cooperation with the other 37 towns of the Monadnock Region.

7. To see if the Town will vote to raise and appropriate the sum of \$396.00 in support of the operating cost of the Elliot Community Hospital for the year 1966.

8. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to be placed in a Sinking Fund for the replacement of Highway Equipment under provisions of the Capital Reserve Act of 1943 as amended.

9. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be placed in a Sinking Fund for the replacements of Fire Trucks under provision of the Capital Reserve Act of 1943 as amended.

10. To see if the Town will vote to raise and appropriate the sum of \$325.00 to hold an Old Home Day and to appoint committee for same.

11. To see if the Town will vote to raise and appropriate the sum of \$875.00 to install a hot air heating system in the Library and Selectmens Office.

12. To see if the Town will vote to authorize the Selectmen to purchase a new Hough Payloader complete with bucket at a price not to exceed Fourteen Thousand Five Hundred Dollars (\$14,500.00) including the present Town owned Payloader. The amount to be raised as follows: Withdraw \$7,500.00 from Sinking Fund, Two Thousand raised by Taxes in 1966 or if appropriated under Article 3 withdraw from Capital Reserve. The balance at the rate of Two Thousand Five Hundred per year by taxes in 1967 and 1968.

13. To see if the Town will vote to authorize the Selectmen to purchase a used Hough Payloader (1958 model) complete with Bucket and new plow at a price not to exceed Seven Thousand Five Hundred Dollars (\$7,500.00) including present Town owned Payloader. This machine to be guaranteed as completely reconditioned by the seller. The amount to be raised as follows: Withdraw \$7,500 from the Sinking Fund.

14. To determine and appoint the Salaries of Town Officers and fix the compensation of any other agent of the Town.

15. To hear reports of agents, committees or officers chosen and pass any vote relating thereto.

16. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 8th day of February, in the year of our Lord nineteen hundred and sixty six.

WARREN THAYER
J. EDWARD MATTILA
EDWIN T. HEALD

Selectmen of Harrisville

A true copy of Warrant—Attest:

WARREN THAYER
J. EDWARD MATTILA
EDWIN T. HEALD

Selectmen of Harrisville

BUDGET OF THE TOWN OF HARRISVILLE, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1966 to December 31, 1966 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1965 to December 31, 1965.

Source of Revenue	Estimated Revenue Previous Year 1965	Actual Revenue Previous Year 1965	Estimated Revenue Ensuing Year 1966
From State:			
Interest & Dividends Tax	\$4,369 38	\$ 4,369 38	\$4,369 38
Savings Bank Tax	201 85	201 85	201 85
Reimb. a/c Flood Control Land	132 09	132 09	132 09
From Local Sources Except Taxes:			
Dog Licenses	200 00	287 90	200 00
Business Licenses, Permits and Filing Fees	20 00	42 00	20 00
Int. Received on Taxes & Deposits	750 00	972 94	750 00
Motor Vehicle Permit Fees	3,600 00	4,011 17	3,600 00
Sale of Town Property		156 00	
Added Taxes		798 10	
Property Taxes:			
(a) Poll Taxes—Regular @\$2	350 00	326 00	325 00
(b) National Bank Stock Taxes	100 00	149 00	100 00
(c) Yield Taxes	258 47	258 47	200 00
(d) Head Taxes		159 00	
Total Revenues From All Sources			
Except Property Taxes	\$9,981 79	\$11,863 90	\$9,898 32
Amt. to be Raised by Prop. Taxes			\$104,974 95
Total Revenues			\$114,873 27

BUDGET OF THE TOWN OF HARRISVILLE, N. H.

Purposes of Expenditures	Appropriations Previous Year 1965	Actual Expenditures Previous Year 1965	Estimated Expenditures Ensuing Year 1966
General Government:			
Town Officers' Salaries	\$ 2,200 00	\$ 2,100 00	\$ 2,200 00
Town Officers' Expenses	2,000 00	1,999 80	2,000 00
Election & Registration Exp.	100 00	100 40	250 00
Exp. Town Hall & Other Buildings	1,459 89	1,520 15	900 00
Employees' Retirement & Social Security	500 00	498 26	650 00
Protection of Persons & Property:			
Police Department	1,000 00	1,140 04	1,000 00
Fire Department	2,000 00	1,911 77	2,000 00
Insurance	1,400 00	1,474 36	1,400 00
Damage by Dogs	50 00		50 00
Damages & Legal Expenses	100 00	64 55	100 00
Civil Defense	50 00	32 45	50 00
Health:			
Health Dept., Incl. Hospitals	431 00	529 00	125 00
Vital Statistics	20 00	12 50	20 00
Town Dump & Garbage Removal	600 00	757 83	650 00
Highways and Bridges:			
Town Maintenance—Summer	11,500 00	8,038 66	11,500 00
Town Maintenance—Winter	5,400 00	4,021 74	5,400 00
Street Lighting	1,600 00	1,525 88	1,600 00
General Exp. of Highway Dept.	4,000 00	3,612 95	4,000 00
Town Road Aid	535 60	535 60	604 50
Libraries	300 00	300 00	400 00
Public Welfare:			
Town Poor	1,000 00	667 94	200 00
Old Age Assistance	400 00	207 99	400 00
Patriotic Purposes:			
Memorial Day & Veterans Asso.	175 00	154 30	175 00
Aid to Soldiers and their families		145 31	

BUDGET OF THE TOWN OF HARRISVILLE, N. H.

Purposes of Expenditures	Appropriations Previous Year 1965	Actual Expenditures Previous Year 1965	Estimated Expenditures Ensuing Year 1966
Recreation:			
Parks & Playgrounds, Incl.			
Band Concerts	200 00	117 00	200 00
Public Service Enterprises:			
Cemeteries	750 00	767 43	750 00
Advertising & Regional Assoc.	229 50	229 50	
Interest:			
On Temporary Loans	75 00	84 72	75 00
On Long Term Notes	200 00	250 10	150 00
Highways and Bridges:			
Town Construction	2,000 00	2,000 00	
New Lands and Buildings	150 00	29 00	150 00
Payment on Principal of Debt:			
Payment to Capital Reserve			
Funds	3,000 00	3,000 00	
County Taxes	7,667 08	7,667 08	7,667 08
School Taxes	63,520 63	63,520 63	70,206 69
Total Expenditures	\$114,613 70	\$109,016 94	\$114,873 27

EXHIBIT A-3 TOWN OF HARRISVILLE
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended December 31, 1965

	Liabilities Forwarded From 1964	Appropriations 1965	Receipts and Reimbursements 1965	Total Amount Available	Expenditures 1965		Balances		Liabilities Forwarded To 1966
					\$	\$	Unexpended	Overdrafts	
Town Officers' Salaries	\$	\$ 2,200 00	\$	\$ 2,200 00	\$ 2,100 00	\$ 100 00	\$ 20	\$	\$
Town Officers' Expenses		2,000 00		2,000 00	1,999 80				
Election & Registration		100 00		100 00	100 40				40
Town Hall & Building Maintenance		900 00	559 89	1,459 89	1,520 15			60 26	
Police Department		1,000 00		1,000 00	1,140 04			140 04	
Fire Department, Including Forest Fires		2,000 00		2,000 00	1,911 77				
Insurance		1,400 00	18 59	1,418 59	1,474 36	88 23		55 77	
Civilian Defense		50 00		50 00	32 45	17 55			
Health Department, Including Hospitals		431 00		431 00	529 00			98 00	
Vital Statistics		20 00		20 00	12 50	7 50			
Dump & Garbage Collection		600 00		600 00	757 83			157 83	
Town Road Aid		535 60	3,570 68	4,106 28	4,150 00			43 72	
Town Maintenance		16,900 00	774 93	17,674 93	12,060 40	5,614 53			
Street Lighting		1,600 00		1,600 00	1,525 88	74 12			
General Expenses of Highway Department		4,000 00		4,000 00	3,612 95	387 05			
Libraries		300 00		300 00	300 00				
Old Age Assistance		400 00	63 26	463 26	207 99	255 27			
Town Poor		1,000 00		1,000 00	813 25	186 75			
Memorial Day		175 00		175 00	154 30	20 70			
Parks & Playgrounds		200 00		200 00	117 00	83 00			
Cemeteries		750 00		750 00	767 43			17 43	
Advertising & Regional Associations		229 50		229 50	229 50				
Damages & Legal		150 00		150 00	64 55	85 45			
Social Security & Retirement		500 00		500 00	498 26	1 74			
New Buildings & Land		150 00		150 00	29 00	121 00			
New Construction—Bridges	2,500 00	2,000 00		4,500 00					4,500 00
Payment of Interest		275 00		275 00	334 82			59 82	
Payment on Debt		2,000 00		2,000 00	2,000 00				
Capital Reserve Fund		3,000 00		3,000 00					3,000 00
Russell Reservoir Project		7,667 08		7,667 08	7,667 08				873 13
County Tax		63,520 63		107,577 57	64,056 94				43,520 63
School Tax	44,056 94								
Overlay (Discounts, Abatements & Refunds)		883 88		883 88	82 60	801 28			
	\$47,430 07	\$116,937 69	\$4,987 35	\$169,355 11	\$110,250 25	\$7,844 37	\$833 27	\$51,893 76	

SUMMARY OF INVENTORY

Description	No. of Units	Valuation
Land & Buildings		\$1,177,900 00
Factory Buildings & Land		92,000 00
Factory Machinery		41,050 00
Electric Plants		111,500 00
House Trailers	11	7,900 00
Stock in Trade—Merchants		2,200 00
Stock in Trade—Manufacturers		39,000 00
Vehicles		1,450 00
Boats & Launches	58	8,950 00
Fowls	3740	1,500 00
Gasoline Pumps		250 00
Gross Valuation		<hr/> \$1,483,700 00
Less:		
Veterans Exemptions		38,000 00
Poultry Exemptions		350 00
Net Valuation		<hr/> \$1,445,350 00
Taxes Committed to Collector		\$107,405 90
Average Rate for all purposes		7 40

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	\$2,200 00
Town Officers' Expenses	2,000 00
Election & Registration Expenses	100 00
Town Bldg, Maintenance	900 00
Social Security—Town Share	500 00
Police Department	1,000 00
Fire Department, including forest fires	2,000 00
Insurance	1,400 00
Damages & Legal Services	150 00
Civil Defense	50 00
Health Dept., including Hospitals	431 00
Vital Statistics	20 00
Town Dump	600 00
Town Maintenance—Summer	11,500 00
Town Maintenance—Winter	5,400 00
Street Lights	1,600 00
General Expenses of Highway	4,000 00
Town Road Aid	535 60
Libraries	300 00
Old Age Assistance	400 00
Town Poor	1,000 00
Memorial Day	175 00
Parks & Playgrounds	200 00
Cemeteries	750 00
Advertising & Regional Assoc.	229 50
New Construction—Bridges	2,000 00
New Buildings & Lands	150 00
Payment on Debt & Interest	2,275 00
Capital Reserve Fund	3,000 00

Total Town Appropriations	44,866 10
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Less—Estimated Revenues & Credits

Interest & Dividends Tax	\$4,369 38
Savings Bank Tax	201 85
Flood Control Land	132 09
Yield Taxes	258 47
Interest on Taxes	750 00
Permits & Filing Fees	20 00
Dog Licenses	200 00
Motor Vehicle Permit Fees	3,600 00
National Bank Stock Taxes	100 00
Poll Taxes	350 00

Total Revenue & Credits	\$9,981 79
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Net Town Appropriations	34,884 31
Net School Appropriations	63,520 63
County Tax	7,667 08
	<hr/>
Total Appropriations	\$106,072 02
Overlay	883 88
	<hr/>
Amount to be raised by Property Taxes	\$106,955 90

EXHIBIT A-1 TOWN OF HARRISVILLE

Comparative Balance Sheets As of December 31, 1964 and December 31, 1965

Assets	Dec. 31, 1964	Dec. 31, 1965
Cash on Hand:		
Town Treasurer—		
General Fund	\$45,050 15	\$58,876 49
Town Treasurer—		
Yield Tax Deposits	118 50	118 50
	<u>\$45,168 65</u>	<u>\$58,994 99</u>
Due From State of New Hampshire:		
Bounties	62 50	49 25
Capital Reserve Funds (Contra)	6,453 93	6,166 75
Unredeemed Taxes	1,060 73	551 54
Uncollected Taxes:		
Levy of 1965		\$25,141 29
Levy of 1964	\$24,979 10	
Levy of 1963	4 00	2 00
Levy of 1962	2 00	
	<u>24,985 10</u>	<u>25,143 29</u>
Uncollected State Head Taxes:		
State Account	\$265 00	\$ 225 00
(Contra)		
Town Account	15 00	5 00
	<u>280 00</u>	<u>230 00</u>
Total Assets	<u>\$78,010 91</u>	<u>\$91,135 82</u>
Liabilities	(Revised) Dec. 31, 1964	Dec. 31, 1965
Accounts Owed by Town:		
Tax Collector's Excess		
Deposits	\$ 4 50	\$
Trustees of Trust Funds—		
Perpetual Care	300 00	200 00
	<u>\$ 304 50</u>	<u>\$ 200 00</u>
Unexpended Balances of Appropriations:		
New Construction—		
Bridges	\$2,500 00	\$4,500 00
Russell Reservoir		
Project	873 13	873 13
Capital Reserve Funds		3,000 00
	<u>3,373 13</u>	<u>8,373 13</u>

Yield Tax Deposits	118 50	118 50
School District Tax—		
Balance	44,056 94	43,520 63
Due State of New Hampshire:		
State Head Taxes—		
Uncollected	\$ 265 00	\$ 225 00
(Contra)		
State Head Taxes—Collected—		
Not Remitted	65 50	38 50
	330 50	263 50
2% Bond & Debt Tax—Collected—		
Not Remitted	4 16	55 85
Capital Reserve Funds		
(Contra)	6,453 93	6,166 75
Long Term Notes	10,300 00	4,150 00
Total Liabilities	\$64,941 66	\$62,848 36
Surplus	13,069 25	28,287 46
Total Liabilities & Surplus	\$78,010 91	\$91,135 82

SCHEDULE OF TOWN PROPERTY

Libraries, Land & Buildings	\$2,000 00
Furniture & Fixtures	1,000 00
Police Dept. & Equipment	400 00
Fire Dept., Buildings & Equipment	25,000 00
Highway Dept., Land & Buildings	12,500 00
Highway Equipment	18,000 00
Materials & Supplies	300 00
School, Land & Buildings	70,000 00
Equipment	10,000 00
Beaches, Land & Buildings	3,000 00
30 Acres, Town Dump Land	300 00
18 Acres, Town Gravel Bank, Eastview	3,600 00
Total	\$145,100 00

EXHIBIT A-4 TOWN OF HARRISVILLE

Comparative Statement of Estimated and Actual Revenues and Budget Summary

Fiscal Year Ended December 31, 1965

	Revenues		Excess
	Estimated	Actual	
Interest & Dividends Tax	\$4,369 38	\$ 4,369 38	\$
Savings Bank Tax	201 85	201 85	
Reimb. a/c Flood Control Land	132 09	132 09	
Sale of Cemetery Lots		156 00	156 00
Interest on Taxes	750 00	972 94	222 94
Business Licenses, Permits & Filing Fees	20 00	42 00	22 00
Dog Licenses	200 00	287 90	87 90
Motor Vehicle Permit Fees	3,600 00	4,011 17	411 17
Revenue From State Head Taxes		159 00	159 00
Added Taxes		730 10	730 10
Revenue From Yield Tax Sources	258 47	258 47	
Taxes Committed in Excess of Budgetary Requirements		68 00	68 00
	<u>\$9,531 79</u>	<u>\$11,388 90</u>	<u>\$1,857 11</u>

BUDGET SUMMARY

Unexpended Balances of Appropriations	\$7,844 37	
Overdrafts of Appropriations	633 27	
Net Unexpended Balance of Appropriations		\$7,211 10
Actual Revenues	\$11,388 90	
Estimated Revenues	<u>9,531 79</u>	
Net Revenue Surplus		<u>1,857 11</u>
Net Budget Surplus		\$9,068 21

EXHIBIT A-2 TOWN OF HARRISVILLE

Analysis of Change in Financial Condition Fiscal Year Ended December 31, 1965

Surplus—December 31, 1965	\$28,287 46	
Surplus—December 31, 1964	<u>13,069 25</u>	
Increase in Surplus		\$15,218 21
Analysis of Change		
Increases in Surplus		
Net Budget Surplus	\$9,068 21	
Long Term Notes Paid	<u>6,150 00</u>	
Net Increase		\$15,218 21

EXHIBIT D TOWN OF HARRISVILLE

Statement of Town Clerk's Accounts Fiscal Year Ended December 31, 1965

— DR. —

Motor Vehicle Permits Issued:

1964—Nos. 318394—318412	\$36 72
1965—Nos. 275001—275420	3,939 98
1966—Nos. 275001—275002	34 47

\$4,011 17

Dog Licenses Issued:

95 @ \$2.00	\$190 00
22 @ \$5.00	110 00
1 @ \$1.00	1 00

\$301 00

Penalties—21 @ \$.50

10 50

311 50

Less: Fees Retained

(118 @ \$.20)	23 60
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Filing Fees

287 90

11 00

\$4,310 07

— CR. —

Remittances to Treasurer:

Motor Vehicle Permits	\$4,011 17
Dog Licenses	287 90
Filing Fees	11 00

\$4,310 07

REPORT OF TAX COLLECTOR

Summary of Warrants

Fiscal Year Ended December 31, 1965

— DR. —

Uncollected Taxes—Jan. 1, 1965:

	1965	1964	Levies of:		1963	1962
Property Taxes	\$	\$24,895 10	\$		\$	
Poll Taxes		84 00		4 00		2 00

Taxes Committed to Collector:

Property Taxes	106,955 90
Poll Taxes	418 00
National Bank Stock Taxes	100 00
Yield Taxes	310 16

Added Taxes:

Property Taxes	677 10			
Poll Taxes		4 00		
National Bank Stock Taxes	49 00			
Interest Collected	6 61	856 82	17	27
	<u>\$108,516 77</u>	<u>\$25,839 92</u>	<u>\$4 17</u>	<u>\$2 27</u>

— CR. —

Remittances to Treasurer:

Property Taxes	\$82,546 11	\$24,858 10	\$	\$
Poll Taxes	326 00	80 00	2 00	2 00
National Bank Stock Taxes	149 00			
Yield Taxes	310 16			
Interest	6 61	856 82	17	27

Abatements Allowed:

Property Taxes	29 60	37 00
Poll Taxes	8 00	8 00

Uncollected Taxes

December 31, 1965:

Property Taxes	25,057 29		2 00	
Poll Taxes	84 00			
	<u>\$108,516 77</u>	<u>\$25,839 92</u>	<u>\$4 17</u>	<u>\$2 27</u>

REPORT OF TAX COLLECTOR

Summary of Tax Sale Accounts Fiscal Year Ended December 31, 1965

		Levies of:		
	1964	1963	1962	
— DR. —				
Unredeemed Taxes—Jan. 1, 1965	\$	\$557 49	\$503 24	
Tax Sale of Sept. 7, 1965	657 16			
Interest & Cost Coll. after Sale	6 95	27 29	74 83	
	<u>\$664 11</u>	<u>\$584 78</u>	<u>\$578 07</u>	
— CR. —				
Remittances to Treasurer:				
Redemptions	\$313 15	\$349 96	\$503 24	
Interest & Costs After Sale	6 95	27 29	74 83	
*Unredeemed Taxes—Dec. 31, 1965	344 01	207 53		
	<u>\$664 11</u>	<u>\$584 78</u>	<u>\$578 07</u>	
Unredeemed Taxes from Tax Sales				
On Account of Levies of:		1964	1963	
Chamberlain, Ernest & Thelma		73 27		
Sharkey, Arthur		34 74		
Yont, Alonzo		236 00	207 53	
		<u>\$344 01</u>	<u>\$207 53</u>	

State Head Taxes—Summary of Warrants Fiscal Year Ended December 31, 1965

		Levies of:		
	1965	1964	1963	1962
— DR. —				
Uncollected Head Taxes —				
Jan. 1, 1965	\$	\$265 00	\$10 00	\$5 00
Head Taxes Committed				
to Collector	1,360 00			
Added Head Taxes		5 00		
Penalties Collected	3 50	25 50	50	50
	<u>\$1,363 50</u>	<u>\$295 50</u>	<u>\$10 50</u>	<u>\$5 50</u>
— CR. —				
Remittances to Treasurer:				
State Head Taxes	\$1,120 00	0255 00	\$5 00	\$5 00
Penalties Collected	3 50	25 50	50	50
Abatements Allowed	15 00	15 00		
Uncollected Taxes —				
Dec. 31, 1965	225 00		5 00	
	<u>\$1,363 50</u>	<u>\$295 50</u>	<u>\$10 50</u>	<u>\$5 50</u>

REPORT OF TAX COLLECTOR

UNCOLLECTED TAXES AS OF DECEMBER 31, 1965

Levy of 1965

Resident	Property	Poll	Head
Bemis, William	\$370 00		
Colburn Jorgia	310 80	2 00	5 00
Bosley, Herbert & Julia		4 00	10 00
Barthoph, Janet		2 00	5 00
Chamberlain, Thelma	59 20	2 00	5 00
Clark, George & Martha	74 00	4 00	10 00
Croan, Lee		2 00	5 00
Clemmer, Grace		2 00	5 00
Cook, Harold & Florence		2 00	10 00
Chamberlain, Pearl		2 00	5 00
Doore, Clarence & Frances		2 00	10 00
Dziengowski, Charles & Evelyn	177 60		
†Davis, Fred & Estelle	93 30		
Eastman, Frank & Harriet	236 80	2 00	10 00
*Fileault, Tony & Florence	111 00	4 00	10 00
*Harlow, Sadie, Est.	118 40		
Korpi, John & Virginia		4 00	10 00
Laine, Arvi & Frank	50 00	4 00	
Lancy, Charlotte		2 00	5 00
Lake, Robert & Barbara	155 44		
Mackey, Onni & Rena	118 40	4 00	10 00
*Maki, Walter & Elsie	199 80	2 00	10 00
McClure, Margaret	170 20		
Merrifield, Richard & Lenora		2 00	10 00
Murray, Doris E.	29 60	2 00	5 00
Murray, Daniel		2 00	5 00
Moore, Kenneth & Gladys	222 00	4 00	10 00
†Mills, Cheshire	15,355 00		
Parker, Francis & Helen	37 00	4 00	10 00
*Phillips, Raymond & Patricia	29 60	2 00	10 00
Riley, Peter & Dorma		2 00	10 00
St. Peter, John & Marylyn	177 60	4 00	10 00
Sawyer, William & Velma	155 40	4 00	10 00
Scanlon, John & Mary		4 00	10 00
Schmidt, David	222 00		
Tarr, Roland & Vivian	74 00	4 00	10 00
Winn, Edward Est.	96 20		
Murphy, Emma Est.	532 80		
	<hr/>	<hr/>	<hr/>
	\$19,176 14	\$80 00	\$225 00

REPORT OF TAX COLLECTOR

Non-Resident:

Aron, Edwin	29 60
*Alfano, Domminick	111 00
Beauregard, Charles, Est.	74 00
Beauregard, Charles & Sons	7 40
Beauregard, Helen & Janet	
Bacon	310 80
Brockett, Peter & Rutherva	81 40
Bailey, Isabel W.	7 40
Brady, Peter	44 40
Croteau, Oscar & Evelyn	125 80
Clark, Chester & Florence	51 80
Davis, Edgar & Patricia, Gordon	
& Pauline Hatfield	148 00
Erskine, Harold & Walter	
Ransburg	740 00
*Hansen, Harry & Carolyn	370 00
Hodge, Harry	125 80
Haskel, Raymond & Yvonne	18 50
Kells, Jean C.	66 60
Krause, Christian	148 00
Kolb, Louise & Francis	25 90
Leighton, Henry Est.	7 40
Leamy, Thomas H.	59 20
Merrill, Marlie & Arlene	37 00
*McIntire, Percy & Edith	185 00
Mooney, Warren & Dorothy	148 00
Morris, Frederick, Jr.	14 80
Perkins, Paul	9 25
The Shortledge Trust	814 00
*Smeek, Harry & Rose	40 70
Sangermano, Antonio	3 70
Sharkey, Arthur	29 60
Stockman, Harold	111 00
Schmidt, Charles	51 80
*Thayer, Eugenia	592 00
Tucker, Aubry & Cecila	170 20
Whitcomb, Parker S.	203 50
Winn, Lawrence	695 60
Yont, Alonzo	222 00

	\$5,881 15

*Denotes payment between January 1 and January 28, 1966

†Denotes partial payment between January 1 and January 28, 1966

REPORT OF TAX COLLECTOR

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1965, on account of the tax levy of 1965, is correct to the best of my knowledge and belief.

Ralph B. Bemis

Tax Collector

EXHIBIT B-1 TOWN OF HARRISVILLE

Classified Statement of Receipts and Expenditures Fiscal Year Ended December 31, 1965

Receipts:

Current Revenue:

Local Taxes:

Current Year:

Property Taxes	\$82,546 11
Poll Taxes	326 00
Nat. Bank Stock Taxes	149 00
Yield Taxes	310 16
State Head Taxes	1,120 00

\$84,451 27

Prior Years:

Property Taxes	\$24,858 10
Poll Taxes	84 00
State Head Taxes	265 00

25,207 10

Interest on Taxes	972 94
Penalties on State Head Taxes	30 00
Tax Sales Redeemed	1,166 35

\$111,827 66

State of New Hampshire:

Town Road Aid	\$3,570 68
Interest & Dividends Tax	4,369 38
Savings Bank Tax	201 85
Reimbursement a/c Flood	
Control Land	132 09
Bounties	28 50
Road Toll Refunds	186 13
Town Maintenance—Refunds	159 00
Old Age Assistance—Refunds	63 26

\$8,710 89

Receipts Other Than Local Taxes:

Dog Licenses	\$287 90
Business Licenses, Permits & Filing Fees	42 00

Appropriation Credits:

Highway Department	\$429 80	
Insurance	18 59	
	<hr/>	
		\$448 39
Motor Vehicle Permits		4,011 17
		<hr/>
		\$4,789 46
		<hr/>
Total Current Revenue Receipts		\$125,328 01

Receipts Other Than Current Revenue:

Temporary Loans	\$10,000 00	
Sale of Cemetery Lots	156 00	
New Trust Funds	350 00	
Withdrawals From Capital Reserve Funds	559 89	
	<hr/>	
		\$ 11,065 89
		<hr/>
Total Receipts From All Sources		\$136,393 90
Balance—January 1, 1965		45,050 15
		<hr/>
Grand Total		\$181,444 05

Expenditures

General Government:

Town Officers' Salaries	\$2,100 00	
Town Officers' Expenses	1,999 80	
Election & Registration	100 40	
Town Hall & Buildings Maintenance	1,520 15	
	<hr/>	
		\$5,720 35

Protection of Persons & Property:

Police Department	\$1,140 04	
Fire Department	1,911 77	
Bounties	15 25	
Insurance	1,474 36	
Civil Defense	32 45	
	<hr/>	
		\$4,573 87

Health & Sanitation:

Health Department	\$529 00
Vital Statistics	12 50

Town Dump	757 83	
	<hr/>	\$1,299 33
Highways & Bridges:		
Town Maintenance:		
Summer	\$8,038 66	
Winter	4,021 74	
	<hr/>	
	\$12,060 40	
Street Lighting	1,525 88	
General Expense of Highway Dept.	3,612 95	
	<hr/>	\$17,199 23
Libraries		\$300 00
Public Welfare:		
Old Age Assistance	\$207 99	
Town Poor	667 94	
	<hr/>	\$875 93
Patriotic Purposes:		
Memorial Day	\$154 30	
Soldiers' Aid	145 31	
	<hr/>	\$299 61
Recreation:		
Parks & Playgrounds		\$117 00
Public Service Enterprises:		
Cemeteries		\$767 43
Unclassified:		
Damages & Legal	\$64 55	
Advertising & Regional Asso.	229 50	
Taxes Bought by Town	657 16	
Retirement & Social Security	498 26	
Refunds:		
Accounts Payable—Dec. 31, 1965	4 50	
	<hr/>	\$1,453 97

Interest Paid:

On Temporary Loans	\$84 72	
On Long Term Notes	250 10	
	<hr/>	\$334 82

New Construction, Equipment & Improvements:

Highways & Bridges:

Town Construction	\$29 00
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Indebtedness Payments:

Temporary Loans	\$10,000 00	
Long Term Notes (T.R.A.)	4,150 00	
Payments to Trustees of Trust		
Funds (New Funds)	450 00	
Long Term Notes (Bridge Notes)	2,000 00	
	<hr/>	\$16,600 00

Payments to Other Governmental Divisions:

State of New Hampshire:

State Head Taxes—1964 Account	\$296 50	
State Head Taxes—1965 Account	976 50	
	<hr/>	\$1,273 00

County Tax	7,667 08
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School District Tax:

1964-65 School Tax	\$44,056 94	
1965-66 School Tax	20,000 00	
	<hr/>	\$64,056 94

Total Expenditures For All Purposes	\$122,567 56
Balance—December 31, 1965	58,876 49

Grand Total	<hr/> \$181,444 05
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EXHIBIT B-2 TOWN OF HARRISVILLE

Summary of Treasurer's Account and Proof of Balance

Fiscal Year Ended December 31, 1965

Balance—January 1, 1965	\$45,050 15	
Receipts During Year	136,393 90	

		\$181,444 05
Expenditures During Year		122,567 56

Balance—December 31, 1965		\$58,876 49

Proof of Balance

Balance in the Ashuelot National Bank, Keene— Per Statement December 31, 1965		\$32,631 48
Add: Deposits of January 4, 1966	\$24,780 93	
January 5, 1966	4,836 13	

		29,617 06

		\$62,248 54
Less: Outstanding Checks		3,372 05

Reconciled Balance—December 31, 1965		\$58,876 49

EXHIBIT H TOWN OF HARRISVILLE

Town Officers' Surety Bonds—1965

Town Treasurer:

Dorothy E. Luoma

Peerless Insurance Company F-31-91-88 \$15,000 00 March 9, 1965

Tax Collector:

Ralph B. Bemis

Peerless Insurance Company F-31-91-90 \$18,000 00 March 9, 1965

Town Clerk:

Edwin T. Heald

Peerless Insurance Company F-31-91-89 \$ 1,000 00 March 9, 1965

Road Agent:

Ralph J. Clark

Peerless Insurance Company F-31-91-92 \$ 1,000 00 March 9, 1965

Trustees of Trust Funds:

Ralph B. Bemis

Peerless Insurance Company F-36-48-72 \$ 3,000 00 March 9, 1965

William P. House

Peerless Insurance Company F-34-05-08 \$3,000 00 March 10, 1964

Clarence H. Peterson

Peerless Insurance Company F-32-08-53 \$3,000 00 March 12, 1963

Constable:

Leo P. Dion

Peerless Insurance Company F-31-91-93 \$ 1,000 00 March 9, 1965

DETAIL STATEMENT OF RECEIPTS

January:

7 Peter Keough, pistol permit	\$2 00
14 State of New Hampshire, road toll refund	71 05

February:

4 Roger Packard, pistol permit	2 00
11 State of New Hampshire, road toll refund	28 50
Edwin Heald, car registrations	595 93
16 Ralph B. Bemis, taxes	2,491 57

March:

1 Edwin Heald, car registrations	259 79
11 Kenneth Hobart, building permit	1 00
Clark Insurance Agency, dividend	5 59
12 Ralph B. Bemis, taxes	387 59
15 Ralph B. Bemis, taxes	880 00
25 Arthur Craig, pistol permit	2 00
Edwin Heald, car registrations & filing fees	1,550 86

April:

8 Clark Insurance Agency	13 00
16 Ralph B. Bemis, taxes	1,123 43

May:

3 Edwin Heald, car registrations and dog licenses	686 32
6 Roland Knight, gravel	12 00
Philip Morris, gravel	7 00
Lee Croan, gravel	6 00
Ralph B. Bemis, taxes	613 86
13 Roger Oja, building permit	1 00
Alma G. Watt, cemetery lot	50 00
20 Edward Mattila, building permit	1 00
John Priest, building permit	1 00
Herbert Allen, gravel	14 00
Edward Mattila, gravel	7 00

June:

3 Clarence H. Peterson, cemetery lots	6 00
10 State of New Hampshire, road toll refund	54 95
Edmund S. Greiner, grader work	7 00
Carey Johnson building permit	1 00
L. Gordon Glazier pistol permit	1 00
Doris D. Lapointe Est., Oscar Croteau, Exec., perpetual care of cemetery lot	200 00

DETAIL STATEMENT OF RECEIPTS

17	Wayne S. Proulx, building permit	1 00
24	Edwin Heald, car registrations and dog licenses	296 37
	Floyd Keough, gravel & payloader work	10 00
	Selectmen, note	10,000 00
25	Ralph B. Bemis, taxes	936 78

July:

1	Philip E. Morris, gravel	7 00
15	Floyd Keough, gravel	6 00
	John La Torraca, gravel	6 00
	Edmund Grenier, gravel	12 00
	George E. Mason, gravel	7 00
	Chesham Baptist Church, gravel	14 00
22	Robert Howard, pistol permit	2 00
	Ralph B. Bemis, taxes	4,475 30

August:

5	Girard Renfret, building permit	1 00
	Arlene Merrill, building permit	1 00
	Keith Messer, building permit	2 00
	State of New Hampshire, refund TRA project	3,570 68
	State of N. H., refund Ben Stevens estate	63 26
	L. Gordon Glazier, gravel	7 00
	Edward Palenski, gravel	12 00
	Isidore Martin, gravel	7 00
	John Duffy, gravel	6 00
9	Edwin Heald, car registrations and dog licenses	262 25
10	Ralph B. Bemis, taxes	6,565 00
12	State of N. H., Savings Bank Tax	201 85
	State of N. H., interest and dividends tax	4,369 38
	John W. Sutcliffe, gravel	18 00
	Lawrence Rathburn, gravel	14 00
19	Charles Cotton, payloader work	10 00
26	W. W. Wills, Jr., building permit	1 00
	Clarence Peterson, refund on George Mason cemetery fund	150 00

September:

2	Frank Eastman, gravel	6 00
	Frank Daggett, building permit	1 00
	Mary Upton, cemetery lot	50 00
9	Frank Daggett, building permit	1 00
	Frank Eastman, gravel	6 00
	L. Gordon Glazier, use of maintainer	6 00

DETAIL STATEMENT OF RECEIPTS

	John Dunn, building permit	1 00
	Charles Cotton, building permit	1 00
	Ralph B. Bemis, taxes	7,333 00
11	Olga Palenski, gravel	18 00
16	James Layfield, gravel	12 00
28	Beland Peirce, cemetery lot	50 00
	Theodore C. Miner, 2 loads gravel	14 00
	Ralph B. Bemis, taxes	2,770 88
	Edwin Heald, car registration and dog licenses	204 21

October:

4	Ralph B. Bemis, taxes	1,051 56
14	John Duffy, gravel	6 00
	Doris B. Packard, gravel	28 00
22	Ralph B. Bemis, taxes	6,207 00
28	Lawrence Rathburn, gravel	7 00
	Ralph B. Bemis, property tax	7,400 00

November:

4	State of N. H., Nelson TRA	42 40
	State of N. H., Nelson TRA	116 60
	John Sutcliff, fill	6 00
	Edmund Grenier, gravel	6 00
	Roland Tarr, gravel	20 00
	Edward Palenski, gravel	30 00
	John Summers, gravel	22 80
8	Clarence Peterson, cancelling out town building repair fund plus interest	559 89
	Matilda Winters, gravel	7 00
	Jerry Kangas, gravel	6 00
	Ralph Bemis, taxes	15,161 00
	Ralph Bemis, taxes	162 96
21	Edwin Heald, car registrations and dog licenses	313 23
25	John Oja, calcium	10 00
	Leo Dion, pay loader work	10 00
30	Ralph B. Bemis, taxes	25,000 00
	Theodore C. Miner, gravel	7 00

December:

2	Raymond Goodyear, building permit	1 00
	Keith Messer, building permit	1 00
	Richard Gallagher, building permit	1 00
10	Ralph B. Bemis, taxes	24,431 60

DETAIL STATEMENT OF RECEIPTS

30	State of New Hampshire, flood control refund	132 09
	State of New Hampshire, road toll refund	60 13
	Richard Layfield, gravel	13 00
31	Edwin Heald, car registration and dog licenses	141 11
	Ralph B. Bemis, taxes	4,836 13
	Total Receipts	<hr/> \$136,393 90
	Balance January 1, 1965	45,050 15
	Grand Total	<hr/> \$181,444 05

DETAIL STATEMENT OF EXPENSES

General Government:

Detail 1. Town Officers Salaries

Ralph Bemis, Tax Collector	650 00
Dorothy Luoma, Town Treasurer	125 00
Edwin Heald, Town Clerk	200 00
Warren Thayer, Chairman, Selectmen	500 00
J. Edward Mattila, Selectman	300 00
Edwin Heald, Selectman	250 00
Lawrence Rathbun, Selectman	50 00
Clarence Peterson, Trustee of Trust Funds, Treas.	25 00
Total	\$2,100 00

Detail 2. Town Officers' Expenses

New Hampshire Municipal Assoc., 1965 Dues	24 00
Clarence Peterson, expenses	1 25
D. Reed Chaplin, 88 Transfer Cards	22 55
John Clark, Labor & Expenses, State Tax Comm.	
Survey	10 00
Mary Thayer, Typing Tax List for Town Report	15 00
Chases, Inc., Payroll Cards, Checks &	
Pistol Permits	51 50
Transcript Printing, 300 Town Reports	801 00
Town Clerk Assoc., 1965 Dues	3 00
P. Parker, Regist. List of deceased Property Owners	40
State Tax Comm., Audit & Expenses of	
Town Books	185 39
N. H. Tax Collectors Assoc., 1965 Dues	3 00
Mary Thayer, Typing Inventory addresses	12 50
State Treas. of N. H. — 1965 Boat Guide	4 50
Keene Publishing Corp., Dump Notice	16 20
Carrie McDonald, Envelopes	30 05
Candlelight Press, Books — Zoning Ordinance	116 00
Chases, Supplies	16 75
Keene Publishing Corp., Zoning Notice	10 80
Edwin Heald, Expenses at Town Clerks Meeting	45 00
D. Reed Chaplin, Tax Sale Mortgage List	12 00
N. H. Division of Welfare, O. A. S. I. Fund	1 81
Branham Publishing Co., Auto Reference Guide	7 50
Assoc. of N. H. Assessors, 1965 Dues	5 00
Chases, Inc., Supplies	1 10
Burgess Paint Co., gallon green paint	6 10
Treas. State of N. H., 40 Boat Reports	19 20
N. H. Municipal Assoc. Selectmen Guides	3 00
Roland Alexander, Treas., Lights for Chesham Tree	10 00

DETAIL STATEMENT OF EXPENSES

Ralph Bemis, Tax Collector Expenses	120 16
J. Edward Mattilla, Labor & Expenses, Selectman	92 26
Edwin Heald, Registrations, Clerks & Selectman Expenses	220 40
Warren Thayer, Labor & Expenses, Selectman	74 00
Frank Laine, Labor at Selectmen's Office	17 51
Carrie McDonald, Postage on Inventories	20 47
N. E. Tel. & Tel. Co., Telephone Expenses	20 40
Total	\$1,999 80

Detail 3. Election & Registrations

Transcript Printing Co., Printing Ballots	24 50
Mary Gilman, Ballot Clerk	10 00
John Priest, Ballot Clerk	10 00
Jennie Main, Ballot Clerk	10 00
Rita Rathbun, Ballot Clerk	10 00
Arthur Wikman, Ballot Clerk	10 00
Edna Heald, Labor & Expenses Supervisor of Check List	10 90
Edward Smith, Labor Supervisor of Check List	5 00
Ralph Bemis, Moderator	10 00
Total	\$100 40

Detail 4. Town Buildings

Al Melanson Co., Roofing & Metal Work Highway Bldg.	885 00
Herbert Young, Lights for Library & Selectmen's Office	89 76
Amede Gagnon, Supplies to Paint Library	5 56
Phillip Trudelle, Labor & Sup. Painting Library	107 00
N. E. Tel. & Tel. Co., Telephones	103 00
Public Service Co., Lights & Power	325 38
The Sherwin Williams Co., Paint for Library	4 45
Total	\$1,520 15

Detail 5. Police Department

City of Keene, Lodging Prisoners	10 00
National Sheriff's Assoc., Dues & Insurance	20 00
Fred Davis, Labor & Expenses, Special Police	171 00
Zimmermans, Ammunition	9 70
Spencer Hardware, Ammunition	3 64
Roger Packard, Forms	15 00
Roger Packard, Labor & Expenses, Special Police	121 96

DETAIL STATEMENT OF EXPENSES

John St. Peter, Labor & Expenses, Special Police & Riot School	151 86
Fred Davis, Labor & Expenses, Special Police	88 80
W. S. Darling Co., Badges and Handcuffs	15 47
Leo Dion, Labor & Expenses, Chief of Police	532 61
	<hr/> \$1,140 04

Detail 6. Fire Department

Dublin Oil Co., Repair & Clean two furnaces	39 15
Alton Chamberlain, 4 pair Gloves	2 00
Charles Beauregard & Son, Pine Strapping	12 00
The Hanover Insurance Co., Blanket Policy	215 25
Sanel Auto Parts, Battery, Model A	15 55
William Bemis, 2 Lamps	3 74
Charles Beauregard & Son, Sheet Rock	3 42
Alton Chamberlain & other firemen, Eastview Fire	71 44
Berger International Co., 6 Helmets	47 25
Sanel Auto Parts, Fuel Pump & Carb.	8 95
N. H. State Fire Assoc. Annual Dues	31 00
Southwestern Mutual Aid, 1965 Dues & Listing	29 60
Sanel Auto Parts, Light Bulbs & Screws	5 25
Hickox Electric, Repair Siren	32 40
Dublin Oil Co., Repair & Clean two furnaces	41 40
Alton Chamberlain, Supplies	4 67
Alton Chamberlain, Fire Chief Salary	150 00
Frederick A. Farrar, Repair Siren	34 15
Sanel Auto Parts, Signal Lights, Wire, Switches	70 56
James Coffin, Ten Fire Coats & 10 pair Boots	382 20
Roland Knight, Asst. Chief Salary	50 00
Robertson Motor Co., Motor Job on Dodge	181 04
Eds Country Store, 55 gals. gas	16 92
Joes Service Station, 61 gals. gas	17 67
Keene Two Way Radio, Service on Radios	43 60
Dublin Oil Co., 781 gals. Station No. 1, 744 gals. Station No. 2	227 76
N. E. Tel. & Tel. Co., Telephones	174 80
	<hr/>
Total	\$1,911 77

Detail 7. Insurance

Clark Ins. Agency, Workmen's Comp., Town Equip., Bldgs. & Bonds	1,361 86
Farm Bureau, Liability on Fire Trucks	112 50
	<hr/>
Total	\$1,474 36

DETAIL STATEMENT OF EXPENSES

Detail 8. Civil Defense

Treas. State of N. H., Surplus Items	32 45
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Detail 9. Health Dept.

William Bemis, Labor & Expenses, Health Officer	173 00
Elliot Comm. Hospital, 1965 Appro.	356 00

Total	\$529 00
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Detail 10. Vital Statistics

Edwin Heald, Recorder	12 50
-----------------------	-------

Detail 11. Town Dump

Carey Johnson, Bulldozer Work	195 00
Charles LaPointe, Labor	487 23
Ralph Clark, Labor	40 00
Francis Parker, Labor	35 60

Total	\$757 83
-------	----------

Detail 12. Town Maintenance—Summer

Fletcher's Paint Co., 2 gals paint & brushes	12 88
Carey Johnson, Bulldozer work Long Pond & Cabot Rds.	200 00
The Harris Const. Co., Crushed Gravel	31 88
Fred Dodge, Mowing Roadside Brush	264 00
Carey Johnson, 100 yds. Sand	10 00
Town of Dublin, 50 yds. Sand, Loaded	15 00
Cold River Hot Mix Corp., 16 tons Hot Patch	109 77
Trimount Bit. Prod. Co., 1626 gals. Asphalt	195 84
A. W. Peters, 140 gals. Diesel Fuel	20 58
A. W. Peters, 2057 gals. gas	557 06
Ralph Clark, Labor	3,113 00
Francis Parker, Labor & Mileage	2,176 71
William Gilson, Labor	264 00
Phillip Eastman, Labor	586 58
John Bosley, Labor	53 33
Lindsay Parker, Labor	37 80
Barry King, Labor	32 40
William Scalon, Labor	86 80
Wayne Phillips, Labor	185 63
David Lucas, Labor	85 40

Total	\$8,038 66
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DETAIL STATEMENT OF EXPENSES

Detail 13. Town Maintenance—Winter

Charles McDonald, Plowing Fire Stations	5 00
International Salt Co., 280 Bags Salt	315 00
Harris Const. Co., Sand	9 18
A. W. Peters, 125 gals. Diesel Fuel	18 74
A. W. Peters, 1516 gals. gas	381 69
Ralph Clark, Labor	1,628 00
Francis Parker, Labor & Mileage	1,125 40
Wesley Tarr, Labor	115 20
Wayne Phillips, Labor	6 75
James Cady, Labor	384 60
Hollis Parker, Labor	11 48
Albert Seaver, Labor	13 20
George Clark, Labor	7 50
Total	\$4,021 74

Detail 14. Street Lights

Public Service Co., Street Lights	\$1,525 88
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Detail 15. General Expense—Highway Dept.

Steel Prod. of America, Steel Tow Cable	46 55
Keene Elec. & Plumb. Sup. Co., Stove Pipe	8 62
R. C. Hazleton Co., 4 Grader Blades	46 02
H. P. Welch, Freight on Grader Blades	6 65
Bowker, Hamblin & Quirk, 1 Bag Cross Chains	36 20
R. C. Hazleton Co., 2 Plow Blades & 2 Plow Shoes	70 56
Premier Fastener Co., Bolts & Nuts	14 32
H. P. Welch, Freight	3 72
R. C. Hazleton Co., Repairs to Hough	176 60
Worcester's Garage, Tire Tube	3 85
A. W. Peters, 55 gals. No. 10 Motor Oil	44 55
Texas Refin. Co., Coating Paint for Highway Barn	85 50
Premier Fastener Co., Bolts	11 53
Keene Glass Co., Door Glass	4 00
Ray Road Equip., Set of Grader Cutting Blades	27 65
A. W. Peters, 55 gals. Motor Oil	62 15
Bergivins Truck Sales, Nuts & Bolts	2 02
Worcesters, Garage, Change 2 tires & tubes	6 45
Merrimack Farmers, 7 Tons Calcium Chloride	288 19
Ray Road Equip., Bolts, Cutter Blades, Forks	61 69
Bowker, Hamblin, Quirk, 2 recapped tires	22 00
Warren Refining & Chem. Co., Case of Tub Oil	15 80
Worcesters Garage, changing Tires & New Tube	6 45

DETAIL STATEMENT OF EXPENSES

G. Stanley Butman Co., Grease Gun	150 00
Knowlton & Stone, 150 lbs. Spikes	22 10
Ray Road Signs, 6 Road Signs	11 77
Lake Mfg. Co., 4 Bronze Bushings	35 00
Ray Road Equip. Co., Grader Blades	27 66
Worcesters Garage, Oil Fittings & Labor	3 43
Sears, Roebuck Co., Electric Drill & Set of Drills	38 42
R. C. Hazelton Co., Set of York Rake Teeth	136 86
Gilman's Garage, Brakes & Drums for Mack	302 03
Chadwick Ba Ross Co., Parts & Labor Grader Injector & Fuel	189 06
Sanel Auto Parts, 55 gals. Brake Fluid, Hand Cleaner	28 71
R. C. Hazelton Co., Set of Gaskets	1 83
Knowlton & Stone Co., Paint & Drill	3 04
Worcesters Garage, Repairs to Hough	9 20
R. C. Hazelton Co., Repairs to Hough Wheel	410 47
Chadwick, Ba Ross, Hoses for Grader	14 98
Sanel Auto Parts, Lights Bulbs	6 05
Bowker, Hamblin, Quirk, 2 Recapped Tires for Mack	89 64
Washers Radiator Service, Door Glass for Mack	5 69
Tuckers Garage, Repairs to Chain Saw	5 50
Knowlton & Stone, Paint Thinner	8 62
Perkins, Basset & Wright, Bolts, Washers, Drills	11 37
Ray Road Equip., 18 Sign Posts	59 04
B. & W. Upholstering Co., Repair Seat for Mack	10 00
John W. Stewart, Filters for Grader	21 96
Bowker, Hamblin, Quirk, 2 Recapped Tires for Mack	89 64
Bowker, Hamblin, Quirk, 2 Batteries for Grader	51 78
Bowker, Hamblin, Quirk, 1 Case of Anti Freeze	8 94
Bowker, Hamblin, Quirk, 1 Recap Tire for Mack	44 82
Knowlton & Stone Co., Stone No. 18 Wire	3 66
Perkins, Bassett & Wright, Bolts & Nuts & Washers	3 53
Johnson Motor Parts, Spark Plugs & Plane Head	15 30
Mack Trucks, Repair Starter	85 80
Ray Road Equip., 2 Grader Blades	39 46
Washers, Radiator Service, Seat for Hough	5 50
B. & W. Upholstering Co., 2 side Curtains for Hough	22 40
Gilman's Garage, Repairs to Mack for Year	126 50
Cheshire Oil Co., Repairs Tubes	4 25
Sanel Auto Parts, 2 Hooks	1 26
A. W. Peters, 1726 gals. Mobil Heat	252 22
Plimptons Welding Co., Welding on Town Equip.	203 80
Total	\$3,612 95

DETAIL STATEMENT OF EXPENSES

Detail 16. Libraries	
Edna Heald, Treas.	300 00

Detail 17. Old Age Assistance	
Town Share to State of N. H.	207 99

Detail 18. Town Poor	
Dr. Samuel Paul, House call for Needy Family	10 00
Martha Mattila, Service as Welfare Agent	75 00
Medical Hall, Inc., Medicine for Foster Child	18 10
O. K. Fairbanks, Groceries for Needy Family	10 00
Keene Clinic, Office calls & care of Foster Child	13 84
Francis Ash, Rent Payments for Needy Family	34 00
Oscar Portrias, care of Foster Child	507 00
	\$667 94

Detail 19. Memorial Day	
Croteau-Coutts Legion Post	154 30

Detail 20. Soldiers Aid	
Aid to Needy Soldier and Family	145 31

Detail 21. Parks & Playgrounds	
Charles McDonald, Plowing	17 00
Mary Gilman, Treas. Beach Committee	100 00
	\$117 00

Detail 22. Social Security Taxes	
State of N. H. Town Share of Taxes	498 26

Detail 23. Cemeteries	
Eds Country Store, Rake & Grass Seed	4 63
Johnson Bros., Repairs to Mower	16 80
Gordon Getty, Labor	25 00
Harley Davis, Labor	7 00
Donald Keough, Labor	7 00
Keith Messer, Labor	7 00
Corrine Trudelle, Labor	45 00
Philip Trudelle, Labor	655 00
	\$767 43

DETAIL STATEMENT OF EXPENSES

Detail 24. Damages & Legal Expenses	
Chases, Inc., Dog Licenses & Tags	14 55
Howard Lane, Legal Services	50 00
	<hr/>
Total	\$64 55
Detail 25. Advertising & Regional Association	
Monadnock Region Assoc., 1965 Appro.	229 50
Detail 26. Taxes Bought by Town	
	657 16
Detail 27. Discounts and Abatements	
Ralph Bemis, Refund of Excess Deposit	4 50
Detail 28. Interest Paid on Notes	
	334 82
Detail 29. Town Construction, Willard Cemetery	
Cheshire Landscaping Co., Transplanting Trees	29 00
Detail 31. Indebtedness Payments	
Temporary Loans	10,000 00
Trust Funds, Reginald Mason Lot care	150 00
Ashuelot Nat. Bank, Final Note on Eastview	
Bridge	20,000 00
Trust Funds, Partridge Lot Care	300 00
Ashuelot Nat. Bank, T. R. A. Note	4,150 00
	<hr/>
Total	\$16,600 00
Detail 32. Payments to other Government Agencies	
State of N. H.—State Head Taxes—1964 Account	296 50
State of N. H.—State Head Taxes—1965 Account	976 50
Treas., County of Cheshire, 1965 Tax	7,667 08
	<hr/>
	\$8,940 08
Detail 33. School District Tax	
1964-65 School Tax	44,056 94
1965-66 School Tax	20,000 00
	<hr/>
Total	\$ 64,056 94
Grand Total of Expenditures	\$122,567 56

EXHIBIT F TOWN OF HARRISVILLE

Statement of Trust Fund Principal, Income and Investments

Fiscal Year Ended December 31, 1965

	PRINCIPAL				INCOME			
	Balance 1-1-65	New Funds or Additions	Withdrawals	Balance 12-31-65	Balance 1-1-65	Earned During Year	Expended During Year	Balance 12-31-65
Cemeteries—								Total Prin. & In. 12-31-65
Perpetual Care	\$ 5,835 00	\$300 00	\$	\$ 6,135 00	\$383 71	\$304 69	\$241 00	\$ 447 40
School—Ministerial	1,300 00			1,300 00	64 64	66 14		130 78
Capital Reserve Funds:								
Road Equipment	5,209 57			5,209 57	383 95	241 52		625 47
Harrisville Beach	251 49			251 49	57 54	13 33		70 87
Bridges					8 96	39		9 35
Town of Harrisville—	500 00		500 00		42 42	17 47	59 89	
Building Repairs								
	<u>\$13,096 06</u>	<u>\$300 00</u>	<u>\$500 00</u>	<u>\$12,896 06</u>	<u>\$941 22</u>	<u>\$643 54</u>	<u>\$300 89</u>	<u>\$1,283 87</u>
Investments & Deposits:								
977 Shares Puritan Fund, Inc.								\$7,286 73
Cheshire County Savings Bank—Keene								6,185 34
The Ashuelot National Bank—Keene								
Per Statement December 1, 1965							707 86	
								<u>\$14,179 93</u>

Report of the Trust Funds of the Town of Harrisville, N. H., on December 31, 1965

Date of Creation	Name & Purpose of Trust Fund	How Invested	PRINCIPAL				INCOME			
			Balance Beginning Year	New Funds Created	Withdrawn	Balance End Year	Balance Beginning Year	Inc. Dur. Year %	Exp. Dur. Year	Balance End
2/14/90	School & Ministerial Cemetery Care:	Puritan Fund	\$1,300 00			\$1,300 00	\$64 64	5.03	\$66 14	\$130 78
5/14/12	Fanny Goodnow	Puritan Fund	25 00			25 00	4 67	5.03	1 26	4 92
1/3/13	J. C. Bancroft	Puritan Fund	100 00			100 00	6 11	5.03	5 09	7 16
2/26/13	John Rutherford	Puritan Fund	50 00			50 00	3 88	5.03	2 54	4 40
4/11/16	Eva Marshall	Puritan Fund	200 00			200 00	10 73	5.03	10 17	12 82
1/11/16	Winslow Royce	Puritan Fund	150 00			150 00	7 85	5.03	7 63	11 45
8/21/21	Tufts-Tuttle	Puritan Fund	100 00			100 00	4 07	5.03	5 09	4 04
5/18/23	James E. Russell	Puritan Fund	100 00			100 00	5 11	5.03	5 09	4 04
8/16/24	Silas Atwood	Puritan Fund	100 00			100 00	6 11	5.03	5 09	4 04
5/13/29	D. & C. C. Farwell	Puritan Fund	100 00			100 00	8 61	5.03	5 09	4 04
8/3/29	M. W. Harris	Puritan Fund	100 00			100 00	6 11	5.03	5 09	4 04
8/13/29	J. K. Russell	Puritan Fund	100 00			100 00	6 11	5.03	5 09	4 04
1/4/30	Hugh Varner	Puritan Fund	150 00			150 00	7 86	5.03	7 63	7 16
7/29/30	Wright-Bailey	Puritan Fund	150 00			150 00	7 22	5.03	7 63	6 05
7/1/32	C. S. Yardley	Puritan Fund	100 00			100 00	6 11	5.03	5 09	4 04
11/18/33	C. W. Russell	Puritan Fund	225 00			225 00	10 93	5.03	11 44	13 30
1/1/34	H. M. Hutchinson	Puritan Fund	100 00			100 00	12 13	5.03	5 09	4 04
4/6/35	A. G. & A. Hutchinson	Puritan Fund	200 00			200 00	10 73	5.03	10 17	13 18
4/4/38	John McWilliams	Puritan Fund	150 00			150 00	7 86	5.03	7 63	12 82
4/8/38	Richard Roubold	Puritan Fund	100 00			100 00	6 11	5.03	5 09	4 04
10/18/38	Frances E. Hardy	Puritan Fund	100 00			100 00	6 11	5.03	5 09	4 04
4/2/40	Lillian & Harry Miller	Puritan Fund	150 00			150 00	7 86	5.03	7 63	7 16
6/30/42	Heath Cemetery Fund	Puritan Fund	100 00			100 00	6 11	5.03	5 09	4 04
11/30/42	C. Albert Seaver	Puritan Fund	100 00			100 00	6 11	5.03	5 09	4 04
11/23/43	Henry C. Farwell	Puritan Fund	100 00			100 00	6 56	5.03	5 09	4 04
2/24/44	David C. Willard	Puritan Fund	50 00			50 00	4 63	5.03	2 54	7 61
5/20/44	W. W. Lampman	Puritan Fund	100 00			100 00	6 57	5.03	5 09	5 15
1/5/45	Caroline Brooks	Puritan Fund	100 00			100 00	4 17	5.03	5 09	4 04
5/21/45	Howe Cemetery Fund	Puritan Fund	50 00			50 00	4 59	5.03	2 54	5 22
2/25/46	Sillampaa-Ranta	Puritan Fund	200 00			200 00	5 90	5.03	5 09	5 11
4/28/47	Harris-Willard	Puritan Fund	150 00			150 00	21 77	5.03	10 17	6 95
9/3/47	Elwyn W. Seaver	Puritan Fund	100 00			100 00	15 05	5.03	7 63	23 86
12/31/48	White-Ball	Puritan Fund	100 00			100 00	7 82	5.03	5 09	16 63
										8 87

5/19/49	Forrest LaPointe	Puritan Fund	150 00			3 93	5 08	7 63	6 05	5 51
5/1/53	Carl H. Bemis	Puritan Fund	100 00			7 59	5 08	5 09	4 04	8 64
5/1/53	Albert & Margaret Upton	Puritan Fund	100 00			7 59	5 08	5 09	4 04	8 64
10/31/55	Persia Beal	Puritan Fund	100 00			7 59	5 08	5 09	4 04	8 64
10/31/55	George T. Beal	Puritan Fund	200 00			14 37	5 08	10 17	8 08	16 46
12/18/55	Oren Farwell	Puritan Fund	200 00			14 37	5 08	10 17	8 08	16 46
5/23/57	Elmer Starkey	Puritan Fund	100 00			7 59	5 08	5 09	4 04	8 64
5/23/57	Frank S. Wright	Puritan Fund	200 00			14 37	5 08	10 17	8 08	16 46
4/10/59	Bernard F. Bemis	Puritan Fund	100 00			7 59	5 08	5 09	4 04	8 64
1/19/61	George L. Wright	Puritan Fund	100 00			7 59	5 08	5 09	4 04	8 64
3/13/51	Percy W. Russell	Puritan Fund	75 00			5 73	5 08	3 82	3 02	6 53
4/13/51	Milan Derby-John Stewart	Puritan Fund	198 50			11 42	5 08	10 17	8 08	13 51
4/13/51	Albert & Emma Russell	Puritan Fund	198 50			11 42	5 08	10 17	8 08	13 51
2/8/62	Page Cemetery Lot	Puritan Fund	99 00			8 71	5 08	5 09	4 04	9 76
2/8/62	Walter Luoma	Puritan Fund	100 00			4 96	5 08	5 09	4 04	6 01
1/19/65	George G. Mason	Puritan Fund	100 00			4 96	5 08	5 09	4 04	6 01
5/3/65	Ernest Partridge	Puritan Fund	150 00	\$150 00			5 08	13 55	7 73	7 77
2/26/13	Ashelot Nat'l Bk.		150 00							
	Cheshire Cy. Sav. Bk.		14 00			3 84	4 1/4	75		4 59
2/14/52	Road Equip. Sinking Fund	Cheshire Cy. Sav. Bk.	5,209 57			383 95	4 1/4	241 52		625 47
3/18/57	Care and Improvement: Harrisville Beach Bridge Sinking Fund; Town Building Repairs; Town of Harrisville	Ches. Cy. Sav. Bk. Ches. Cy. Sav. Bk. Ches. Cy. Sav. Bk.	251 49			57 54 8 96	4 1/4 4 1/4	13 33 39		70 87 9 35
4/12/8/62	977 sh. Puritan Fund Inc.	Ches. Cy. Sav. Bk.	500 00		500 00	42 42	4 1/4	17 47	59 89	
TOTALS			\$13,096 06	\$300 00	\$500 00	\$941 22		\$651 49	\$300 89	\$1,291 82
			\$7,128 78	\$157 95		\$78 55		\$370 08	\$241 00	\$207 63

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Date December 31, 1965.

CLARENCE H. PETERSON
RALPH B. BEMIS
WILLIAM B. HOUSE, Trustees

EXHIBIT G TOWN OF HARRISVILLE

Statement of Long Term Indebtedness, Showing Annual Maturities of Principal and Interest as of December 31, 1965

T.R.A. Notes 2.50%			
Amount of Original Issue	\$8,300 00		
Date of Issue	October 3, 1964		
Principal Payable Date	December 3, 1964		
Interest Payable Dates	April 3 & October 3		
Payable At	The Ashuelot National Bank—Keene		
Maturities—			
Fiscal Year Ending:	Principal	Interest	Total Principal Interest
December 31, 1966	\$4,150 00	\$121 04	\$4,150 00 \$121 04

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

January 13, 1966

Board of Selectmen
Harrisville, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Harrisville for the fiscal year ended December 31, 1965, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Library Treasurer and Trustees of Trust Funds.

FINANCIAL STATEMENTS

Comparative Balance Sheets: December 31, 1964-December 21, 1965. (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1964 and December 31, 1965, are presented in Exhibit A-1. As indicated therein the Surplus increased by \$15,218.21 during 1965.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Increase in Surplus

Net Budget Surplus	\$ 9,068 21
Long Term Notes Paid	6,150 00
	<hr/>
	\$15,218 21

Comparative Statements of Appropriations and Expenditures—Estimated and Actual Revenues: (Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1965, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net unexpended balance of appropriations of \$7,211.10, plus a revenue surplus of \$1,857.11, resulted in a net budget surplus of \$9,068.21.

Summary Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1965, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1965, is indicated in Exhibit B-2.

Statement of Long Term Indebtedness: (Exhibit G)

A statement of the outstanding long term indebtedness as of December 31, 1965, showing annual debt service requirements, is contained in Exhibit G.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities) increased by \$9,068.21, from \$23,369.25 to \$32,437.46 during 1965, as shown herewith:

	Dec. 31, 1964	Dec. 31, 1965
Total Assets	\$78,010 91	\$91,135 82
Current Liabilities	54,491 66	58,698 36
Current Surplus	\$23,519 25	\$32,437 46

Capital Reserve Fund:

It is noted that the 1965 appropriation of \$3,000.00 for the Capital Reserve Fund was not turned over to the Trustees of Trust Funds during the fiscal year and therefore is shown in the Balance Sheet of December 31, 1965 as an unexpended appropriation liability.

R.S.A. 35:12 provides as follows:

"35:12 Appropriation. Whenever the vote of the town is to raise and appropriate any sum for the capital reserve fund, the same duties shall devolve upon the town clerk, selectmen, and town treasurer, as specified in section 11 of this chapter, except that said order must be drawn, and said sum transferred on or before December 31st following said vote."

Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Harrisville for their assistance during the course of the audit.

Yours very truly,
Harold G. Fowler, Director
Division of Municipal Accounting
State Tax Commission

Frederick E. Laplante
Hugh J. Cassidy
Auditors

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Concord, New Hampshire

January 13, 1966

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Harrisville for the fiscal year ended December 31, 1965. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town on December 31, 1965, and the results of operations for the fiscal year ended on that date.

Yours very truly,
Harold G. Fowler, Director
Division of Municipal Accounting
State Tax Commission

Frederick E. Laplante
Hugh J. Cassidy
Auditors

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Most of us who live in New Hampshire and the thousands of vacationists that visit us every year love the State for the variegated woodlands that encircle our clean lakes and clothe the hills and mountains. Most of us appreciate these values, but still there were enough careless people among us to cause over 880 grass and woodland fires to start in 1965. True this was a much dryer than normal year but this should have meant the use of extra care. Fortunately the fire fighting forces have held the line against such careless acts. It is up to each one of us to be ever mindful that a spark or flame is a potential fire.

WE MUST ALL BE CAREFUL:

1. To teach our children the danger in lighting matches.
2. To never discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish preferably at the town dump. If you must burn rubbish or brush:
 - a. Always get a permit to burn from the warden.
 - b. Start your fire late in the day after 5:00 P.M.
 - c. If burning a field or brush have equipment and adequate help on hand. The heat from your fire creates its own draft to spread fire.

Our carelessness with fire is costing our State and Towns thousands of wasted dollars in suppression and hundreds of acres of destroyed woodlands. Yours never to enjoy.

FIRE RECORD FOR 1965

	Fires	Acres
State	887	1,255
District	122	99
Town	0	0

FIRE DEPARTMENT REPORT

The fire department had a comparatively mild year with few fires. I will compliment the people of the town for making this possible with the third straight year of exceedingly dry conditions.

At this time I will mention that we have added some new equipment to aid in combating fires, 4 Scott Air Packs, several new raincoats, insulated boots, helmets, and gloves. Also we have monitors for receiving fire calls. With the help of the Lake Skatutakee Assoc. we also got several new handlights.

Many thanks to the Selectmen, Firewards, and to the firemen who have helped this past year.

Respectfully submitted,
Alton Chamberlain
Fire Chief

EXHIBIT E TOWN OF HARRISVILLE

Town Library

Statement of Treasurer's Account and Proof of Balance Fiscal Year Ended December 31, 1965

Balance—January 1, 1965		\$166 48
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Receipts:

Town Appropriation	\$300 00	
Sale of Books and Donations	191 41	
	<hr/>	
		\$491 41
		<hr/>
		\$657 89

Expenditures:

Librarian & Custodian	\$169 34	
Books & Periodicals	159 84	
	<hr/>	
		\$329 18

Balance—December 31, 1965		\$328 71
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Proof of Balance

Balance in the Ashuelot National Bank, Keene—Per Statement August 25, 1965	\$498 05	
Less: Outstanding Check No. 276	169 34	
	<hr/>	
Reconciled Balance—Dec. 31, 1965		\$328 71

REPORT OF THE MONADNOCK REGION ASSOCIATION

To The Town Of Harrisville

The Monadnock Region Association maintains a building of its own at the Junction of 202 and 101 at the Peterborough by-pass. This combination showroom and information center is staffed by a full-time receptionist-office secretary and an executive secretary who divides his time between the office and the field.

Aside from fixed charges and overhead, the bulk of the money received is used for promotional work, and includes such items as 30,000 Regionaires, 30,000 summer folders, 25,000 fall foliage folders, and tour maps, 25,000 winter ski and sports brochures and maple syrup bulletins. Four season vacations are emphasized. Apple blossom, Laurel, and Fall Foliage tours are publicized and posted in season.

The Association sponsors 4-H activities, high school bands, the N. H. Philharmonic Orchestra, agriculture, industry, and the motel-tourist trade. In addition, as occasion arises the Association lends its weight for better roads, better and more picnic areas, better hunting and fishing with protection to land owners, better forestry practices and, in short, for all things that tend to make the Region more livable and attractive.

Our exhibition facilities are open and available to anyone in the Region. The local public, as well as the tourist public, are welcome at headquarters anytime.

FINANCIAL STATEMENT FOR YEAR ENDING JULY 1, 1965

INCOME		EXPENSES	
Cash	\$1,706 53	Salaries	\$9,000 00
From State	5,000 00	Social Security	300 72
From Towns	10,530 06	Office & Sec.	1,913 74
Members	5,443 50	Promotion	6,027 66
Cookbooks	1,204 25	New Equipment	157 45
Contingent	1,329 61	Photos	200 35
	-----	Local Publicity	223 38
	\$25,213 95	Telephone	461 61
		Postage	1,334 76
		Division Work	196 70
		Reserve	500 00
		Cash	2,005 71
		Contingent	2,891 87

			\$25,213 95

SCHOOL REPORT

OFFICERS, TEACHERS AND EMPLOYEES OF THE HARRISVILLE SCHOOL DISTRICT

School Year 1964-65

MODERATOR

William P. House

CLERK

Patricia J. Phillips, (Mrs.)

TREASURER

R. L. Alexander

AUDITOR

Mary T. Thayer, (Mrs.)

SCHOOL BOARD

Raymond L. Goodyear, Chairman	Term Expires 1966
W. B. Shubrick Clymer	Term Expires 1967
C. Kendrick Capon	Term Expires 1968

SUPERINTENDENT OF SCHOOLS

Roger L. Sundstrom

TEACHERS

Wells Memorial School:

Helen E. Murray, (Mrs.), Principal, Grades 5 and 6

Harriette C. Wyman, (Mrs.), Grades 3 and 4

Harriet E. Marshburn, (Mrs.), Grades 1 and 2

SCHOOL LUNCH MANAGER

Jessie W. F. Bosworth, (Mrs.)

TRUANT OFFICER

Ralph J. Clark

CUSTODIAN

Curtis O. Silver

TRANSPORTERS

Cheshire Transportation Company Mrs. Gladys Willard

AREA PLANNING COMMITTEE

John S. Schmitt

Mrs. John J. Colony, Jr.

W. B. Shubrick Clymer

THE STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district in the town of Harrisville qualified to vote in district affairs:

You are hereby notified to meet at the Wells Memorial School in said district on the 8th day of March, 1966, at 1:30 o'clock in the afternoon to bring in your votes for the election of the following officials:

1. A moderator for the coming year.
A clerk for the ensuing year.
A member of the school board for the ensuing three years.
A treasurer for the ensuing year.
An auditor for the ensuing year.

Polls open at 1:30 P. M. on March 8, 1966, and close not later than 7:00 P. M. March 8, 1966. You are hereby further notified to meet at 3:00 P. M. on March 8, 1966, at the Wells Memorial School to act upon the following subjects:

2. To determine and appoint the salaries of school board members and the truant officer, and to fix the compensation of any other officer or agents of the district.

3. To hear the reports of agents, auditors, committees or officers chosen, and to pass any vote relating thereto.

4. To choose agents, auditors and committees in relation to any subject embraced in this warrant.

5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.

6. To see if the District will vote to authorize the school board to enter into tuition contracts for the school year 1966-67 with the Union School District of Keene at the rate of six hundred five dollars (\$605.00) per pupil for

high school instruction and five hundred nine dollars (\$509.00) per pupil for junior high school instruction, and with Marlborough School District at the rate of five hundred twenty-one dollars (\$521.00) per pupil for high school instruction and four hundred sixty-seven dollars (\$467.00) per pupil for junior high school instruction, and with other approved schools.

7. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire.

8. To see what sum of money the District will vote to raise and appropriate for the purpose of reconstructing the school entrance with material of a lasting character, or take any action thereon.

9. To transact any other business which may legally come before this meeting.

Given under our hands at said Harrisville on the 4th day of February, 1966.

R. L. Goodyear
C. Kendrick Capon
W. B. S. Clymer
School Board

A true copy of warrant—attest:

R. L. Goodyear
C. Kendrick Capon
W. B. S. Clymer
School Board

HARRISVILLE SCHOOL DISTRICT MEETING

The School District meeting opened March 4, 1965 at 3:00 P.M. Mr. William House, moderator, read the warrant and declared the polls opened for voting.

ART. 1: Voting for school District Officers by Australian ballot.

ART. 2: Motion was made and seconded that the salaries of school board members and truant officer, and the compensation of any other officer or agent of the district be considered and determined under Article 5.

ART. 3: It was voted to accept reports as read.

ART. 4: Motion was made and seconded to leave the choice of agents, auditors, committees and officers to the School Board.

ART. 5: Motion was made that the School District raise and appropriate the sum of \$69,970.00 for the support of school, for the salaries of school district officers, auditors and agents, for the payment of statutory obligations of the district, and to authorize the application against said appropriation of any sums as are estimated to be received from the state equalization fund together with other income, the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town. It was so voted.

ART. 6: It was voted to authorize the school board to enter into tuition contracts for the school year 1965-66 with the Union School District of Keene at the rate of five hundred thirty-five (\$535.00) per pupil for high school and junior high school instruction, and with Marlborough School District at the rate of four hundred eighty-nine dollars (\$489.00) per pupil for high school instruction and with other approved schools.

ART. 7: It was moved that the district will authorize the school board to make application for and to accept, on behalf of the district any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the state of New Hampshire.

ART. 8: It was voted to raise and appropriate the sum of five hundred dollars (\$500.00) to cover pupil cost expenses for grades five and six at Camp Union for the school year 1965-66.

ART. 9: Motion was made and seconded the March District School Meeting to coincide with the Annual Town Meeting to be left to the discretion of the School Board members and the Selectmen. It was so voted.

Questions were asked about the old school building and it was moved to direct the School Board to dispose of surplus books stored in old school building to be most advantageous to the district.

The business meeting was recessed at 8:10. It was voted that the polls remain open until 8:30.
Results of the balloting as follows:

27 votes cast and following declared elected:

William House, Moderator	27 votes
Patricia Phillips, Clerk	27 votes
R. L. Alexander, Treasurer	27 votes
C. Kendrick Capon, School Board member 3 yrs	22 votes

Other votes cast:

School board member for 3 years

Barbara Lake	3 votes
William Bemis	1 vote
Francis Parker	1 vote

Meeting was adjourned at 8:40 P. M.

Patricia J. Phillips
Clerk

HARRISVILLE SCHOOL DISTRICT BUDGET

	Expenditures 1964-65	Adopted Budget 1965-66	Proposed Budget 1966-67
100. ADMINISTRATION:			
110. Salaries	\$ 365 00	\$ 365 00	\$ 390 00
School Board Chairman	\$125 00		
Secretary	100 00		
Member	75 00		
District Treasurer	75 00		
Moderator	5 00		
District Clerk	10 00		
135. Contracted services	55 00	75 00	75 00
190.1 Other expenses	317 62	75 00	120 00
200. INSTRUCTION			
210. Salaries	14,614 00	15,900 00	16,500 00
215. Textbooks	375 56	300 00	300 00
220. Library and audiovisual materials	220 47	200 00	200 00
230. Teaching supplies	517 19	750 00	750 00
235. Contracted services	245 00	250 00	400 00
290. Other expenses	39 79	600 00	100 00
300. ATTENDANCE SERVICES	25 00	25 00	25 00
400. HEALTH SERVICES	328 65	400 00	400 00
500. PUPIL TRANSPORTATION	7,928 00	8,000 00	8,000 00
600. OPERATION OF PLANT			
610. Salaries	2,950 00	3,000 00	3,000 00
630. Supplies	414 18	500 00	500 00
635. Contracted services	84 47	150 00	150 00
640. Heat for buildings	1,175 46	900 00	900 00
645. Utilities	1,043 20	1,000 00	1,000 00
690. Other expenses	41 50	25 00	25 00
700. MAINT. OF PLANT	2,890 91	1,000 00	1,500 00
800. FIXED CHARGES			
850. Employee Retirement & F.I.C.A.	1,267 82	1,393 29	1,435 00
855. Insurance	349 60	460 00	360 00
900. SCHOOL LUNCH AND SPECIAL			
MILK PROGRAM	2,680 68	2,650 00	2,700 00
1200. CAPITAL OUTLAY			
1265. Sites		100 00	
1266. Buildings		200 00	100 00
1267. Equipment	20 00	100 00	200 00

1477. OUTGOING TRANSFER
ACCOUNTS IN STATE

1477.1 Tuition	28,612 37	30,000 00	32,000 00
1477.3 Supervisory Union Exp.	1,502 19	1,551 71	1,856 69
Total Appropriations	<u>\$68,063 66</u>	<u>\$69,970 00</u>	<u>\$72,986 69</u>

ESTIMATED REVENUES

	Revenue 1964-65	Adopted Budget 1965-66	Proposed Budget 1966-67
Unencumbered balance	\$ 1,076 43	\$ 3,655 52	\$
Revenue from State Sources:			
Sweepstakes	2,476 11	2,313 85	2,300 00
Revenue from Federal Sources:			
NDEA—Title III	36 00		
School Lunch & Special Milk Program	554 70	450 00	450 00
Local Revenue except Taxes:			
Rent	15 00		
Trust Funds		30 00	30 00
Other Revenue	4 00		
Total Revenues	<u>\$ 4,162 24</u>	<u>\$ 6,449 37</u>	<u>\$ 2,780 00</u>
District assessment raised or to be raised by property taxes	<u>\$67,556 94</u>	<u>\$63,520 63</u>	<u>\$70,206 69</u>
Total Appropriations	<u>\$71,719 18</u>	<u>\$69,970 00</u>	<u>\$72,986 69</u>

R. L. Goodyear
C. Kendrick Capon
W. B. S. Clymer
School Board

FINANCIAL REPORT OF THE HARRISVILLE SCHOOL DISTRICT

For the Fiscal Year July 1, 1964—June 30, 1965

10 REVENUE FROM LOCAL SOURCES		
11 Taxation and Appropriations Received		
11.1 Taxes Received from School District Levies		
11.11 Current Appropriations	\$ 67,556 94	
Total		\$ 67,556 94
19 Other Revenue from Local Sources		
19.30 Rent	15 00	
19.90 Other Revenue from Local Sources	4 00	
Total	<hr/>	\$19 00
30 REVENUE FROM STATE SOURCES		
36.00 Sweepstakes	2,476 11	
Total		2,476 11
40 REVENUE FROM FEDERAL SOURCES		
41 National Defense Education Act		
41.40 Title III	36 00	
45.00 School Lunch and Special Milk Program	554 70	
Total	<hr/>	\$590 70
Total Net Receipts from all sources		<hr/> \$70,642 75
CASH ON HAND AT BEGINNING OF YEAR, July 1, 1964		
2001.00 General Fund	\$1,076 43	
Total		<hr/> \$1,076 43
Grand Total Net Receipts		<hr/> \$71,719 18

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

Total Net Receipts Plus Cash on Hand July 1, 1964	\$71,719 18
Receipts Recorded under Item 60	3 47
Total Gross Receipts	<hr/> \$71,722 65
Total Net Expenditures Plus Cash on Hand June 30, 1965	\$71,719 18
Expenditures Reduced by Receipts Recorded in Item 60	3 47
Total Gross Expenditures	<hr/> \$71,722 65

EXPENDITURES

	Total Amount	Elem. School	App. Jr. High	High School	General Expenses
100 Administration:					
110 Salaries for Administration					
110.1 District Officers	\$ 365 00	\$ 365 00	\$	\$	\$
135 Contracted Services	55 00	55 00			
190 Other Expenses:					
190.1 District Officers	317 62	317 62			
200 Instruction:					
210 Salaries					
210.1 Principals	100 00	100 00			
210.3 Teachers	14,514 00	14,514 00			
215 Textbooks	375 56	375 56			
220 School Libraries and Audiovisual Materials	220 47	220 47			
230 Teaching Supplies	517 19	517 19			
235 Contracted Services	245 00	245 00			
290 Other Expenses	39 79	39 79			
300 Attendance Services					
310 Salaries	25 00	25 00			
400 Health Services:					
410 Salaries	305 00	305 00			
490 Other Expenses	23 65	23 65			
500 Pupil Transportation:					
535 Contracted Services	7,928 00	3,631 02	1,323 98	2,973 00	
600 Operation of Plant:					
610 Salaries	2,950 00	2,950 00			
630 Supplies, Except Util.	414 18	414 18			
635 Contracted Services	84 47	84 47			
640 Heat for Bldgs.	1,175 46	1,175 46			
645 Utilities, Except Heat	1,043 20	1,043 20			
690 Other Expenses	41 50	41 50			
700 Maintenance of Plant:					
726 Repairs to Equip.	7 78	7 78			
735 Contracted Services	2,875 11	2,875 11			
766 Repairs to Bldgs.	8 02	8 02			
800 Fixed Charges					
850 School Dist. Contributions to Employee Retirement					
850.2 Teachers' Ret. Sys.	746 05	746 05			
850.3 Federal Insurance Contribution Act (F.I.C.A.)	521 77	521 77			
855 Insurance	349 60	349 60			

900 School Lunch & Special Milk Program:					
910 Salaries	2,126 00	2,126 00			
975 Expenditures and Transfers of Monies					
975.1 Federal Monies	554 68	554 68			
1200 Capital Outlay:					
1267 Equipment	20 00				20 00
1400 Outgoing Transfer Accounts:					
1477 Expenditures to Other School Districts, Public Academies, or Administrative Units in the State					
1477.1 Tuition	28,612 37	255 71	6,262 04	22,094 62	
1477.3 District share of Supervisory Union Exp.	1,502 19	1,502 19			
TOTAL NET EXPENDITURES FOR ALL PURPOSES					
	\$68,063 66	\$35,390 02	\$7,586 02	\$25,067 62	\$20 00
CASH ON HAND AT END OF YEAR, June 30, 1965					
3001 General Fund	3,655 52				
GRAND TOTAL NET EXPENDITURES					
	\$71,719 18				

BALANCE SHEET—JUNE 30, 1965

ASSETS

Cash on Hand June 30, 1965		
General Fund		\$3,655 52
Total Assets		\$3,655 52
Grand Total		\$3,655 52

LIABILITIES

Surplus (Excess of Assets Over Liabilities)	\$3,655 52
Grand Total	\$3,655 52

DETAILED REPORT OF EXPENDITURES

100 Administration:

110.1 Salaries of District Officers:

R. L. Alexander	\$75 00	
C. Kendrick Capon	75 00	
W. B. Shubrick Clymer	75 00	
Raymond L. Goodyear	125 00	
William P. House	5 00	
Patricia Phillips	10 00	
	-----	\$365 00

135. Contracted Services:

Raymond L. Goodyear	\$25 00	
Jessie Main	5 00	
Mary Thayer	25 00	
	-----	\$55 00

190.1 District Officers:

R. L. Alexander	\$13 00	
Homer S. Bradley	275 87	
The American School Board Journal	3 25	
New Hampshire School Boards Assoc.	15 00	
Sentinel Printing Company	10 50	
	-----	\$317 62

200 Instruction:

210.1 Principal:

Louise B. Bergeron	\$100 00
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210.3 Teachers:

Constance L. Ambrose	\$4,685 00	
(rate of \$4,700 00)		
Louise B. Bergeron	4,894 00	
Harriette C. Wyman	4,800 00	
May S. Brooks	105 00	
Alma F. Jeffrey	30 00	
	-----	\$14,514 00

215. Textbooks:

Louise B. Bergeron	\$10 35	
Harcourt, Brace & World, Inc.	10 04	
Scott, Foresman and Company	344 72	
Silver Burdett Company	10 45	
	-----	\$375 56

DETAILED REPORT OF EXPENDITURES

220. School Libraries and Audiovisual Materials:

Educational Record Sales, Inc.	\$26 15	
Follett Library Book Company	10 60	
Geographical Publishing Company	37 40	
E. M. Hale and Company	94 37	
Martin Murray Corporation	46 00	
The World Book Year Book	5 95	
	<hr/>	\$220 47

230. Teaching Supplies:

American Book Company	\$6 73	
American Education Publications	45 00	
Beckley-Cardy Company	5 87	
Ginn and Company	17 56	
Harcourt, Brace & Wold, Inc.	20 83	
Harper & Row Publishers, Inc.	20 23	
D. C. Heath & Company	53 32	
Houghton Mifflin Company	19 16	
Mainco School Supply Company	75 83	
Milton Bradley Company	25 93	
Nature and Science	72 80	
Science Research Associates, Inc.	22 70	
Scott, Foresman and Company	81 50	
Silver Burdett Company	49 68	
	<hr/>	\$517 19

235. Contracted Services:

Eastern Educational Network	6 75	
Massachusetts Audubon Society	225 00	
Massachusetts Executive Committee for		
Educational Television	13 25	
	<hr/>	\$245 00

290 Other Expenses:

Grade Teacher	5 50	
N. H. Music Educators' Association	5 00	
F. A. Owen Publishing Co.	6 00	
Sentinel Printing Company, Inc.	3 29	
Wells Memorial School	20 00	
	<hr/>	\$39 79

300 Attendance Services:

310. Salaries:

Ralph Clark	\$25 00
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DETAILED REPORT OF EXPENDITURES

400 Health Services:		
410. Salaries:		
Maxine E. Dobson, R. N.	\$250 00	
Keene Clinic	55 00	
	<hr/>	\$305 00
490. Other Expenses:		
James O. Farwell	\$20 70	
E. A. Johnson Pharmacy, Inc.	2 95	
	<hr/>	\$23 65
500 Pupil Transportation:		
535. Contracted Services:		
Cheshire Transportation Company	\$6,098 00	
Gladys Willard	1,830 00	
	<hr/>	\$7,928 00
600 Operation of Plant:		
610. Salaries:		
Curtis O. Silver		\$2,950 00
630. Supplies, except Utilities:		
Aborn Chemical Industries	\$46 80	
Central Paper Products Co.	18 20	
Ed's Country Store	7 85	
J. I. Holcomb Mfg. Co., Inc.	216 18	
Luxor Lighting Products, Inc.	22 50	
Mainco School Supply Company	27 25	
Rochester Germicide Company	75 40	
	<hr/>	\$414 18
635. Contracted Services:		
John St. Peter	\$82 00	
Ed's Country Store	2 47	
	<hr/>	\$84 47
640. Heat for Building:		
Davis Oil Company, Inc.		\$1,175 46
645. Utilities, except Heat:		
New England Telephone	\$110 13	
Public Service Co., of N. H.	934 54	
	<hr/>	\$1,044 67

DETAILED REPORT OF EXPENDITURES

Refund—Telephone	1 47	
	<hr/>	\$1,043 20
690. Other Expenses:		
James O. Farwell	\$14 00	
Curtis O. Silver	27 50	
	<hr/>	\$41 50
700 Maintenance of Plant:		
726. Repairs to Equipment:		
Tucker's Power Equipment Center		\$7 78
735. Contracted Services:		
Harold Bassingthwaite	\$12 00	
Chase's Inc.	17 75	
Davis Oil Company, Inc.	41 50	
Honeywell, Inc.	168 00	
Roger E. Oja, Inc.	2,600 00	
Orvel B. Peirce Company	6 48	
Ricci's Melody Shop	8 25	
Tucker's Power Equipment Center	21 13	
	<hr/>	\$2,875 11
766. Repairs to Buildings:		
Ed's Country Store		\$8 02
800 Fixed Charges		
850.2 Teachers' Retirement System:		
N. H. Teachers' Retirement System:		\$746 05
850.3 Federal Insurance Contributions Act (F.I.C.A.)		
N. H. Division of Health & Welfare		
OASI Fund	\$2 51	
N. H. State Treasurer	519 26	
	<hr/>	\$521 77
855. Insurance		
Barton Insurance Agency	\$341 60	
Hall and Croteau	10 00	
	<hr/>	
	\$351 60	
Refund—Return Premium	2 00	
	<hr/>	\$349 60

DETAILED REPORT OF EXPENDITURES

900 School Lunch and Special Milk Program:

910. Salaries:

Jessie W. F. Bosworth	\$2,070 00	
Corinne F. Nash	56 00	
	-----	\$2,126 00

975.1 Federal Monies:

Wells Memorial School Lunch Program		\$554 68
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1200 Capital Outlay:

1267 Equipment:

W. T. Bosworth		\$20 00
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1400 Outgoing Transfer Accounts:

1477.1 Tuition to Other School Districts:

Marlborough School District	\$9,821 94	
Monadnock Regional School District	1,072 82	
Peterborough School District	1,003 96	
Union School District of Keene	16,713 65	
	-----	\$28,612 37

1477. District Share of Supervisory Union Exp:

Supervisory Union No. 25		\$1,502 19
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Total Net Expenditures for All Purposes		\$68,063 66
Cash on Hand at End of Year, June 30, 1965		3,655 52

Grand Total Net Expenditures		\$71,719 18
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AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Harrisville of which the above is a true summary for the fiscal year ending June 30, 1965 and find them correct in all respects.

August 4, 1965

Mary T. Thayer
Auditor

REPORT OF THE SUPERINTENDENT OF SCHOOLS SALARY

State of New Hampshire	\$ 5,000 00
Harrisville School District	442 40
Hinsdale School District	1,949 36
Marlborough School District	1,127 28
Nelson School District	283 36
Winchester School District	1,797 60
Total	<u>\$10,600 00</u>

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1964 to June 30, 1965

Cash on Hand July 1, 1964	\$1,076 43
Received from Selectmen:	
Current Appropriation	\$67,556 94
Revenue from State Sources	2,476 11
Revenue from Federal Sources	590 70
Received from all Other Sources	22 47
Total Receipts	<u>\$70,646 22</u>
Total Amount Available for Fiscal Year	\$71,722 65
Less School Board Orders Paid	<u>\$68,067 13</u>
Balance on Hand June 30, 1965	\$3,655 52
July 24, 1965	R. L. Alexander District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Harrisville of which the above is a true summary for the fiscal year ending July 30, 1965 and find them correct in all respects.

August 5, 1965

Mary Thayer
Auditor

DETAILED STATEMENT OF RECEIPTS

Date		From Whom	Description	Amount
July	1	State of New Hampshire	School lunch account	83 78
	7	State of New Hampshire	NDEA—Title III	36 00
	9	State of New Hampshire	School lunch account	13 17
Aug.	27	Town Treasurer	Appropriation	3,500 00
Sept.	8	Mrs. Albert Berthiaume	Cafeteria rent	15 00
	21	Town Treasurer	Appropriation	5,000 00
Oct.	12	Town Treasurer	Appropriation	5,000 00
Nov.	20	State of New Hampshire	Balance of 1963-64 milk reimb.	4 20
	20	State of New Hampshire	School lunch account	47 18
Dec.	9	Town Treasurer	Appropriation	10,000 00
	4	State of New Hampshire	School lunch account	56 39
	15	Sweepstakes Commission	1964 proceeds	2,476 11
Jan.	5	State of New Hampshire	School lunch account	56 03
	30	State of New Hampshire	School lunch account	40 91
Feb.	18	Town Treasurer	Appropriation	15,000 00
Mar.	5	State of New Hampshire	School lunch account	64 77
Apr.	10	State of New Hampshire	School lunch account	64 39
May	1	Hall & Croteau	Insurance refund	2 00
	1	Town Treasurer	Appropriation	10,000 00
	6	State of New Hampshire	School lunch account	78 24
June	3	Town Treasurer	Appropriation	2,500 00
	5	State of New Hampshire	School lunch account	45 64
	5	School Clerk	Filing Fees	4 00
	18	Wells Memorial School	Telephone Calls	1 47
	18	Town Treasurer	Appropriation	5,000 00
	24	Town Treasurer	Appropriation	11,556 94
Total Receipts During Year				<u>\$70,646 22</u>

WELLS MEMORIAL SCHOOL
SCHOOL LUNCH REPORT 1964-1965

Month	Children	Adults	Reimburse- ment	Other	Total	Balance
						\$ 759 64
Sept.	\$ 174 46	\$12 05	\$ 96 95	\$	\$ 283 46	
Oct.	175 55	12 89			188 44	
Nov.	167 58	10 00	51 38		228 96	
Dec.	130 18	11 46	56 39	6 50	204 53	
Jan.	181 04	8 20			189 24	
Feb.	180 92	7 55	97 02		285 49	
March	239 51	12 75	64 77		317 03	
April	131 77	7 55			139 32	
May	196 94	8 20	64 39		269 53	
June	131 82	7 20	78 24	16 85	234 11	
Total	\$1,709 77	\$97 85	\$509 14	\$23 35	\$2,340 11	\$3,099 75

EXPENSES

Month	Food	Equipment	Other	Total
September	\$222 52			\$222 52
October	247 61	\$490 00	\$ 9 93	747 54
November	170 41		6 15	176 56
December	197 24		8 93	206 17
January	179 64		17 30	196 94
February	168 95		4 93	173 88
March	236 25		2 79	239 04
April	97 19			97 19
May	171 02		28 50	199 52
June	139 36		5 76	145 12
Total	\$1,830 19	\$490 00	\$84 29	\$2,404 48

Balance July 1, 1965

\$695 26

Meals served to children

5,954

Meals served to adults

267

½ pints of milk served

15,404

DIRECT DISTRIBUTION FOODS RECEIVED 1964-1965

7 cases butter	\$139 44	1 case green beans	\$4 00
4 cases cheese	47 40	1 case corn	4 50
1 case pineapple	8 18	2 cases tomatoes	8 40
1 case dates	5 38	2 cases tomato paste	13 00
1 case apricots	7 25	1 case sweet potatoes	5 00
1 case cherries	4 75	7 cases boneless beef	240 73
1 case peaches	6 75	4 cases chicken	41 40
1 case plums	4 20	4 cases turkey	61 76
2 cases applesauce	8 00	1 case peanut butter	13 20
2 cases apples	9 20	100 lbs. pea beans	9 00
2 cases ripe olives	14 80	24 lbs. split peas	2 18
2 cases prunes	15 00	5 sacks of flour	22 75
1 case peas	4 40	1 lb. whole wheat flour	4 55

Total

\$705 22

Charges

\$31 68

Respectfully submitted,

Jessie Bosworth

January 1, 1965

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Harrisville:

I hereby submit my fourth annual report.

STAFF CHANGES: Two thirds of our professional staff is new to the Harrisville School District. Mrs. Louise Bergeron retired, culminating a dedicated career. A replacement who was engaged to teach grade one and two, resigned before school opened in the Fall. We were most fortunate, therefore, in securing Mrs. Harriet E. Marshburn at a late hour to teach grades one and two. Mrs. Marshburn is an experienced elementary school teacher.

Mrs. Constance Ambrose who taught grades five and six moved from the area. She was replaced by Mrs. Helen E. Murray of Keene. Mrs. Murray who has her Bachelor's Degree and Master's Degree from Keene State College also is an experienced teacher. Mrs. Murray was named Principal in addition to her teaching duties.

ENROLLMENT TRENDS:

Current Enrollment

School	Grade												Tot.
	1	2	3	4	5	6	7	8	9	10	11	12	
Wells Memorial	13	8	8	9	14	9							61
Keene							4	4	5	5	6	3	27
Marlborough							2	5	1	8	4	9	29
Peterborough						1		1		1			3
Total	13	8	8	9	14	10	6	10	6	14	11	13	122

Possible Future First Grade Enrollments

1966	1967	1968	1969	1970
9	8	10	8	1

Possible Future Elementary Enrollments

	GRADE						Tot.
	1	2	3	4	5	6	
1966-67	9	13	8	8	9	14	61
1967-68	8	9	13	8	8	9	55
1968-69	10	8	9	13	8	8	56
1969-70	8	10	8	9	13	8	56
1970-71	1	8	10	8	9	13	49

The current enrollment shows a total of 122 boys and girls enrolled in grades one through twelve. This is an increase of 12, or 10%, over a year ago. Eight of the twelve additional pupils are enrolled in the Wells Memorial School. The majority of the increase was due to in-migration and, therefore not predicted a year ago.

The possible future first grade enrollment figures are based upon school census accounting performed during the summer. Regarding future enrollments, it is difficult to predict any significant trend. Because of the relatively small school population, one or two families in or out can affect predictions based upon projected enrollments.

SCHOOL FACILITIES: During the summer, the cafeteria ceiling was replaced and a regular program of painting and minor repairs was carried out. The sink in the kitchen needs to be replaced soon.

EDUCATIONAL PROGRAM: The AREA School Planning Board, consisting of members from Harrisville, Chesterfield, Keene, Nelson, and Westmoreland, have been working diligently over the past two years studying educational arrangements for secondary pupils. By the time this has been published, a public hearing will have been held for the Harrisville citizens at which time the plan is explained. A special school district meeting is planned to provide the opportunity for Harrisville to either accept or reject the proposal.

Whatever the outcome, the Harrisville Planning Committee is to be complimented for the long and dedicated service they have given to the task of insuring the best possible secondary educational program.

In conclusion, I wish to again express my sincere gratitude to the teachers, pupils and parents, the School Board, and the patrons of our school for their understanding and cooperation.

Roger L. Sundstrom
Superintendent of Schools

January 6, 1966
Winchester, N. H.

SCHOOL CENSUS REPORT 1965-66

Ages as of Sept. 1, 1965	Total	Boys	Girls	Attending Public Schools Within District	Attending Public Schools Outside District	Attending Private School Outside District	Excused	No. Children Not Attending any school because 14 or 16	No. Children Not Attending Any School because com- pleted High School
Less than 1 year	2	0	2						
1 yr.	4	3	1						
2 yrs.	7	3	4						
3 yrs.	14	7	7						
4 yrs.	6	4	2						
5 yrs.	7	4	3	4					
Total birth-5	40	21	19	4					
6 yrs.	11	4	7	10				1	
7 yrs.	8	2	6	8					
8 yrs.	9	5	4	9					
9 yrs.	11	7	4	11					
10 yrs.	11	7	4	10		1			
11 yrs.	10	5	5	10					
12 yrs.	9	5	4	1	8				
13 yrs.	10	6	4		10				
14 yrs.	5	2	3		5				
15 yrs.	8	4	4		7			1	
16 yrs.	16	10	6		16				
17 yrs.	10	5	5		8	1		1	
Through 18	9	6	3		2	2			5
Total birth 6-18	127	68	59	59	56	4	1	2	5
Total Birth-18	167	89	78	63	56	4	1	2	5

VITAL STATISTICS

BIRTHS

Date	Place	Name	Father's Name	Mother's Name
Jan. 5	Keene	Anthia M. Riley	Peter Bernard Riley	Dorna Lou Adams
April 11	Keene	Gary Wayne Tarr, Jr.	Gary Wayne Tarr	Joyce Ann Davis
June 5	Keene	Debbie Jean Chamberlain	Alton A. Chamberlain	Charlotte Marie Cormier
Sept. 21	Newport	Patrick Michael Scanlon	John Francis Scanlon	Mary Elizabeth Marr
Sept. 25	Keene	Holly Ann Keough	Donald Keough	Janette Linden Tarr
Oct. 22	Brattleboro, Vt.	William Leon Martin	Lawrence George Martin, Sr.	Ruth Pauline Renz
Oct. 25	Keene	Heidi Ann Messer	Keith Allen Messer	Margaret Elaine Keough
Dec. 8	Peterborough	Keith Grant Gettys	Donald Edward Gettys	Doris Joyce Murray

DELAYED BIRTH RECORD

1924				
Nov. 19	Harrisville	Ray Gordon Sprague	LeRoy Eugene Sprague	Jane Delia DuPlisse

MARRIAGES

Date	Place	Names	Residence
Aug. 14	Harrisville	Jean Rock Levesque Harriet Roberta Welch	Harrisville Harrisville
Aug. 27	Chesham	Russell George Downing Leslie Bertha Hastings	Gossville Harrisville
Sept. 3	Winchester	Warren Ralph Parker Virginia Marie Fostych	Harrisville Winchester
Sept. 18	Harrisville	Arthur Henry Miller Laureen Ann Rathburn	Marlow Harrisville
Nov. 26	Dublin	Lee Daniel Murray Nancy Lee Babneau	Harrisville Dublin

DEATHS

Date	Place	Name	Age	Place of Burial
Jan. 4	Concord	Julia D. Taylor	76	Cambridge, Mass.
Jan. 28	Peterborough	Eunice Louisa Richardson	87	Peterborough
Jan. 30	Hanover	Alfred Watt	64	Harrisville
Mar. 8	Keene	James Daniel Sibley	51	Winchester
May 14	Keene	Marion Louise Stone	48	Harrisville
July 8	Keene	Clara Anna Roberge	80	Harrisville
July 30	Derry	Lizzie McGrath	87	Harrisville
Aug. 9	Harrisville	Eugene Fred Gilchrest	75	Peterborough
Oct. 18	Keene	Geraldine Helen Blanchard	51	Harrisville
Dec. 6	Keene	Herbert Nelson Bosley	62	Harrisville
Dec. 19	Keene	Charles W. Partridge	79	Harrisville

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